a Employee's SSN	1 Wages, tips, other compensation	2 Federal income tax withheld
[redacted]	14,915.15	1,558.97
OMB No. 1545-0008	3 Social security wages	4 Social security tax withheld
	15,147.29	636.19
b Employer identification number	5 Medicare wages and tips	6 Medicare tax withheld
[redacted]	15,147.29	219.65

c Employer's name, address, and ZIP code
Upper Cumberland Development District
1225 South Willow Avenue

Cookeville TN 38506

e Employee's first name and initial: ANNA M | Last name: ASKINS | Suff.

[redacted]

COOKEVILLE TN 38506
f Employee's address and Zip code

d Control number	7 Social security tips	8 Allocated tips
9	10 Dependent care benefits	11 Nonqualified plans

12a G 232.14	14 Other
12b	
12c	
12d	

13 Statutory employee ☐ Retirement plan ☐ Third-party sick pay ☐

15 State Employer's state ID number	16 State wages, tips, etc.	17 State income tax

18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form **W-2** Wage and Tax Statement 2011 Department of Treasury-Internal Revenue Service
Copy D - For Employer.

a Employee's SSN	1 Wages, tips, other compensation	2 Federal income tax withheld
[redacted]	107,004.31	15,576.20
OMB No. 1545-0008	3 Social security wages	4 Social security tax withheld
	106,800.00	4,485.60
b Employer identification number	5 Medicare wages and tips	6 Medicare tax withheld
[redacted]	108,645.60	1,575.29

c Employer's name, address, and ZIP code
Upper Cumberland Development District
1225 South Willow Avenue

Cookeville TN 38506

e Employee's first name and initial: WENDY A | Last name: ASKINS | Suff.

[redacted]

COOKEVILLE TN 38506
f Employee's address and Zip code

d Control number	7 Social security tips	8 Allocated tips
9	10 Dependent care benefits	11 Nonqualified plans

12a G 3,203.40	14 Other
12b C 552.00	Auto 1,517.24
12c	
12d	

13 Statutory employee ☐ Retirement plan ☐ Third-party sick pay ☐

15 State Employer's state ID number	16 State wages, tips, etc.	17 State income tax

18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form **W-2** Wage and Tax Statement 2011 Department of Treasury-Internal Revenue Service
Copy D - For Employer.

a Employee's SSN	1 Wages, tips, other compensation	2 Federal income tax withheld
[redacted]	33,901.60	4,167.80
OMB No. 1545-0008	3 Social security wages	4 Social security tax withheld
	33,790.24	1,419.14
b Employer identification number [redacted]	5 Medicare wages and tips	6 Medicare tax withheld
	33,790.24	489.90

c Employer's name, address, and ZIP code

Upper Cumberland Development District
1225 South Willow Avenue

Cookeville TN 38506

e Employee's first name and initial	Last name	Suff.
CHAD E	BLAIR	

[redacted]

Cookeville TN 38506

f Employee's address and Zip code

d Control number	7 Social security tips	8 Allocated tips
9	10 Dependent care benefits	11 Nonqualified plans

12a	14 Other
G 1,061.12	Auto 1,172.48
12b	
12c	
12d	

13 Statutory employee ☐ Retirement plan ☐ Third-party sick pay ☐

15 State Employer's state ID number	16 State wages, tips, etc.	17 State income tax

18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form **W-2** Wage and Tax Statement 2011 Department of Treasury-Internal Revenue Service
Copy D - For Employer.

a Employee's SSN	1 Wages, tips, other compensation	2 Federal income tax withheld
[redacted]	45,342.48	6,990.31
OMB No. 1545-0008	3 Social security wages	4 Social security tax withheld
	54,795.00	2,301.40
b Employer identification number	5 Medicare wages and tips	6 Medicare tax withheld
[redacted]	54,795.00	794.63

c Employer's name, address, and ZIP code

Upper Cumberland Development District
1225 South Willow Avenue

Cookeville TN 38506

e Employee's first name and initial	Last name	Suff.
CHARLES E	BLAIR	

[redacted]

COOKEVILLE TN 38506

f Employee's address and Zip code

d Control number	7 Social security tips	8 Allocated tips
9	10 Dependent care benefits	11 Nonqualified plans

12a G 10,625.00	14 Other
12b	Auto 1,172.48
12c	
12d	

13 Statutory employee ☐ Retirement plan ☐ Third-party sick pay ☐

15 State Employer's state ID number	16 State wages, tips, etc.	17 State income tax

18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form **W-2** Wage and Tax Statement 2011

Department of Treasury-Internal Revenue Service
Copy D - For Employer.

[redacted]

a Employee's SSN	1 Wages, tips, other compensation	2 Federal income tax withheld
[redacted]	17,756.52	1,939.18
OMB No. 1545-0008	3 Social security wages	4 Social security tax withheld
	18,056.52	758.37
b Employer identification number	5 Medicare wages and tips	6 Medicare tax withheld
[redacted]	18,056.52	261.81

c Employer's name, address, and ZIP code

Upper Cumberland Development District
1225 South Willow Avenue

Cookeville TN 38506

e Employee's first name and initial	Last name	Suff.
TYLER E	DUNN	

2513 [redacted]

COOKEVILLE TN 37506

f Employee's address and Zip code

d Control number	7 Social security tips	8 Allocated tips
9	10 Dependent care benefits	11 Nonqualified plans

12a	14 Other
G 300.00	
12b	
12c	
12d	

13 Statutory employee ☐ Retirement plan ☐ Third-party sick pay ☐

15 State Employer's state ID number	16 State wages, tips, etc.	17 State income tax

18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form **W-2** Wage and Tax Statement 2011 Department of Treasury-Internal Revenue Service
Copy D - For Employer.

a Employee's SSN	1 Wages, tips, other compensation	2 Federal income tax withheld
[redacted]	37,496.02	4,766.63
OMB No. 1545-0008	3 Social security wages	4 Social security tax withheld
	38,257.08	1,606.88
b Employer identification number [redacted]	5 Medicare wages and tips	6 Medicare tax withheld
	38,257.08	554.81

c Employer's name, address, and ZIP code

Upper Cumberland Development District
1225 South Willow Avenue

Cookeville TN 38506

e Employee's first name and initial: CYNTHIA D Last name: Hembree Suff.

[redacted]

COOKEVILLE TN 38502

f Employee's address and Zip code

d Control number	7 Social security tips	8 Allocated tips
9	10 Dependent care benefits	11 Nonqualified plans

12a	14 Other
G 1,958.32	Auto 1,182.88
12b	
12c	
12d	

13 Statutory employee ☐ Retirement plan ☐ Third-party sick pay ☐

15 State Employer's state ID number	16 State wages, tips, etc.	17 State income tax

18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form **W-2** Wage and Tax Statement 2011 Department of Treasury-Internal Revenue Service Copy D - For Employer.

☐ CORRECTED (if checked)

PAYER'S name, street address, city, state, ZIP code, and telephone no.	1 Rents	OMB No. 1545-0115
LIVING THE DREAM RETIREMENT LIVIN FOR SENIORS, INC. 1125 DEER CREEK DRIVE COOKEVILLE, TN 38501 931-858-4117	$	2011
	2 Royalties $	Form 1099-MISC
	3 Other income $	4 Federal income tax withheld $
PAYER'S federal identification number [redacted] / RECIPIENT'S identification number [redacted]	5 Fishing boat proceeds $	6 Medical and health care payments $
RECIPIENT'S name, street address (including apt. no.), city, state, and ZIP code ANNA M. ASKINS [redacted] COOKEVILLE, TN 38506	7 Nonemployee compensation $ 2096.00	8 Substitute payments in lieu of dividends or interest $
	9 Payer made direct sales of $5,000 or more of consumer products to a buyer (recipient) for resale ▶ ☐	10 Crop insurance proceeds $
	11	12
Account number (see instructions)	13 Excess golden parachute payments $	14 Gross proceeds paid to an attorney $
15a Section 409A deferrals $ / 15b Section 409A income $	16 State tax withheld $ $	17 State/Payer's state no. / 18 State income $ $

Miscellaneous Income

Copy B For Recipient

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

Form 1099-MISC (keep for your records) Department of the Treasury - Internal Revenue Service

FORM # LMISCREC

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a Employee's SSN	Void ☐	Copy D For Employer. OMB No. 1545-0008	
[redacted]			
b Employer identification number (EIN) [redacted]		1 Wages, tips, other compensation 435.00	2 Federal income tax withheld 21.00
c Employer's name, address, and ZIP code LIVING THE DREAM RETIREMENT LIVIN LIVING THE DREAM RETIREMENT LIVI 1125 DEER CREEK DRIVE COOKEVILLE TN 38501		3 Social security wages 435.00	4 Social security tax withheld 18.27
		5 Medicare wages and tips 435.00	6 Medicare tax withheld 6.31
		7 Social security tips	8 Allocated tips
		9	10 Dependent care benefits
d Control number		11 Nonqualified plans	12a Code
e Employee's name, address, and ZIP code CYNTHIA D HEMBREE [redacted] COOKEVILLE TN 38502	Suff.	13 Statutory Employee ☐ Retirement Plan ☐ Third-party sick pay ☐	12b Code
		14 Other	12c Code
			12d Code

15 State	Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form **W-2** Wage and Tax Statement **2011**

Department of the Treasury — Internal Revenue Service

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

FDWA0105 09/09/11

UPPER CUMBERLAND DEVELOPMENT DISTRICT
VEHICLE INVENTORY
1/26/2012

	YEAR	MAKE	VIN	Purchase Date	COST NEW	Assigned
1	2000	PONTIAC BVS	3122	3/31/2008	$17,500.00	Cynthia Hembree
2	2001	DODGE RAM VAN WHITE	2779	2/6/2004	$18,000:00	Fleet
3	2002	CHRYSLER T&C BLUE	1794	7/31/2003	$20,000.00	Amanda Mainord
4	2003	CHRYSLER T&C VAN WHITE	4459	2/18/2003	$19,500.00	Fleet
5	2005	CHRYSLER LIMITED 300M BLACK	7655	2/3/2005	$33,750.00	Fleet
6	2005	CHRYSLER T&C VAN WHITE	4459	4/24/2006	$19,500.00	Fleet
7	2004	FORD RANGER RED	3744	11/24/2008	$18,000.00	Brad Webb
8	2005	FORD TAURUS GOLD	5585	7/25/2008	$18,000.00	Michelle Price
9	2005	CHEV TRAILBLAZER SILVER	9762	11/17/2004	$21,000.00	Vickie Reels
10	2006	FORD TAURUS BLUE	4795	9/17/2007	$18,000.00	Dawn Kupferer
11	2006	CHEVROLET 4DR MODEL EQU	6102	2/13/2007	$18,200.00	Judy Roberson
12	2007	FORD TAURUS WHITE	1463	10/27/2008	$18,500.00	Aging Program
13	2007	DODGE NITRO RED	1333	6/12/2007	$24,011.00	Susie McDonald
14	2007	FORD TAURUS WHITE	1970	8/1/2008	$19,000.00	Luke Collins
15	2007	CHRYSLER T&C WAGON BLUE	3782	3/17/2008	$17,675.00	Ken Maybery
16	2007	UTILITY TRUCK WHITE	5715	3/24/2010	$15,000.00	Chad Blair
17	2008	JEEP COMMANDER WHITE	1612	3/6/2008	$30,033.00	Sherry Thurman
18	2009	TOYOTA VENZA UTILITY SILVER	1279	6/25/2009	$36,372.00	Charles Blair
19	2010	JEEP COMMANDER SPORT SLV	9345	2/19/2010	'$30,125.00	Wendy Askins
20	2010	FORD EXPLORER WHITE	3091	4/20/2010	$22,636.00	Larry webb
21	2010	FORD ESCAPE WHITE	3270	4/20/2010	$20,759.00	Holly Williams
22	2010	FORD EDG RED	2803	9/27/2011	$22,500.00	Patty Ray
23	2010	FORD ESCAPE WHITE	1136	5/10/2011	$25,500.00	Kathy pealer
24	2010	FORD EXPLORER WHITE	8260	4/7/2010	$22,636.00	Earl Carwile
25	2010	FORD ESCAPE BLACK	3269	4/20/2010	$20,759.00	Ashley Pealer
26	2011	FORD ESCAPE WHITE	9347	10/31/2010	$20,759.00	Lorie Krauss
27	2011	FORD ESCAPE TRUCK XL	9344	12/9/2010	$21,184.00	Randy Williams
28	2011	FORD ESCAPE SILVER	3002	1/30/2011	$21,821.00	Lanelle Godsey
29	2011	FORD EXPLORER WHITE	4192	5/10/2011	$26,630.00	Lewis Betterton
30	2011	DODGE CARAVAN WHITE	2610	5/10/2011	$22,447.00	Ginger Stout
31	2011	FORD EXPLORER BLACK	1818	7/13/2011	$24,522.00	Lisa Tramel
32	2012	FORD ESCAPE WHITE	'0974	8/29/2011	$21,473.00	Marie Ferren

Summary for Wendy Askins: [redacted]-6273

Your Calling Plan

Nationwide Business Talk 900
$64.99 monthly access charge
900 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

M2M National Unlimited
Unlimited Mobile to Mobile

UNL Night & Weekend Min
Unlimited OFFPEAK

Email & Web for SMARTPHONE
$29.99 monthly access charge
Unlimited monthly kilobyte

1500 MSG Allowance+ UNL IN MSG
$15.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
1500 monthly message allowance
$.10 per message after allowance

Have more questions about your charges? Get details for all your Usage Charges at www.verizonwireless.com. Sign into My Verizon and go to My Bill and click on Usage Details.

Charges

Monthly Access Charges

Nationwide Business Talk 900 05/14 – 06/13	64.99
Email & Web for SMARTPHONE 05/14 – 06/13	29.99
Ringback Tones 05/14 – 06/13	.99
1500 MSG Allowance+ UNL IN MSG 05/14 – 06/13	15.00
TEC Asurion $10.99 – Asurion 05/14 – 06/13	10.99
	$121.96

Usage Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	*minutes*	900 (shared)	71	--	--
Mobile to Mobile	*minutes*	unlimited	554	--	--
Night/Weekend	*minutes*	unlimited	561	--	--
Total Voice					$.00

Messaging					
Unlimited M2M Text	*messages*	unlimited	1484	--	--
UNL M2M Picture & Video	*messages*	unlimited	85	--	--
Text, Picture & Video	*messages*	1500	92	--	--
Total Messaging					$.00

Data					
Kilobyte Usage	*kilobytes*	unlimited	874,522	--	--
Total Data					$.00

Total Usage Charges **$.00**

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.96
Regulatory Charge	.13
	$2.09

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	5.95
Putnam Cnty Sales Tax	2.12
	$9.07

Total Current Charges for [redacted] **$133.12**

Order # 1613 Copy #: 03 Control #:40000173-00007846

Summary for Sherry Thurman: [redacted]0–3274

Your Calling Plan

Nationwide Talk FS 1400
$9.99 monthly access charge
$.40 per minute

Friends & Family

M2M National Unlimited
Unlimited Mobile to Mobile

Data Package 25MB–Email
$9.99 monthly access charge
25 monthly megabyte allowance
$.20 per MB after allowance

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

500 MSG Allowance + UNL IN MSG
$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
$.10 per message after allowance

Have more questions about your charges? Get details for all your Usage Charges at www.verizonwireless.com. Sign into My Verizon and go to My Bill and click on Usage Details.

Charges

Monthly Access Charges

Nationwide Talk FS 1400 Add'l Line 05/14 – 06/13	9.99
Data Package 25MB–Email 05/14 – 06/13	9.99
Ringback Tones 05/14 – 06/13	.99
500 MSG Allowance + UNL IN MSG 05/14 – 06/13	10.00
	$30.97

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	*minutes*	--	442	--	--
Mobile to Mobile	*minutes*	unlimited	1062	--	--
Night/Weekend	*minutes*	unlimited	591	--	--
411 Search	*calls*	--	4	4	7.96
Total Voice					$7.96

Messaging					
Unlimited M2M Text	*messages*	unlimited	804	--	--
UNL M2M Picture & Video	*messages*	unlimited	13	--	--
Text, Picture & Video	*messages*	500	45	--	--
Total Messaging					$.00

Data					
Get It Now Downloads	*downloads*	--	1	1	2.99
Premium Messaging	*messages*	--	2	2	19.98
Total Data					$22.97
Total Usage Charges					**$30.93**

Verizon Wireless' Surcharges

Fed Universal Service Charge	.89
Regulatory Charge	.13
	$1.02

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	3.71
TN Local Sales Tax	1.33
	$6.04

Total Current Charges for [redacted] **$68.96**

Control #40000173-00007820
Order #: 1613 Copy #: 03

Summary for Sherry Thurman: [redacted]4–6273

Your Calling Plan

America's Choice 450
$39.99 monthly access charge
450 monthly allowance minutes
$.45 per minute after allowance

M2M National Unlimited
Unlimited Mobile to Mobile

Unlimited Night & Weekend Mins

Have more questions about your charges? Get details for all your Usage Charges at www.verizonwireless.com. Sign into My Verizon and go to My Bill and click on Usage Details.

Charges

Monthly Access Charges

America's Choice 450 05/14 – 06/13	39.99
	$39.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	*minutes*	450	75	--	--
Promotional	*minutes*		4	--	--
Mobile to Mobile	*minutes*	unlimited	104	--	--
Total Voice					$.00
Messaging					
Text – Rcv'd	*messages*	--	1	1	.20
Total Messaging					$.20
Total Usage Charges					**$.20**

Verizon Wireless' Surcharges	
Fed Universal Service Charge	1.20
Regulatory Charge	.13
	$1.33
Taxes, Governmental Surcharges and Fees	
TN State 911 Fee	1.00
TN State Sales Tax	2.90
TN Local Sales Tax	1.04
	$4.94
Total Current Charges for [redacted]	**$46.46**

Detail for Sherry Thurman: 931–544–6273

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/16	7:41A	[redacted]	Peak	M2MAllow	Cookeville TN	Incoming CL	4	--	--	--
5/16	8.13A	[redacted]	Peak	PlanAllow	Cookeville TN	Incoming CL	2	--	--	--
5/16	9.20A	[redacted]	Peak	M2MAllow	Cookeville TN	Incoming CL	3	--	--	--
5/16	2:02P	[redacted]	Peak	PlanAllow	Cookeville TN	Incoming CL	1	--	--	--
5/16	2 04P	[redacted]	Peak	M2MAllow	Cookeville TN	Cookeville TN	2	--	--	--
5/16	3:49P	[redacted]	Peak	M2MAllow	Cookeville TN	Incoming CL	1	--	--	--
5/16	4 21P	[redacted]	Peak	M2MAllow	Cookeville TN	Murfreesbo TN	5	--	--	--
5/17	8:16A	[redacted]	Peak	M2MAllow	Cookeville TN	Incoming CL	2	--	--	--
5/17	10 46A	[redacted]	Peak	M2MAllow	Cookeville TN	Incoming CL	5	--	--	--

Order #: 16:3 Copy # 03 Control #:40500173-00007815

Detail for Sherry Thurman: [redacted]6273

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/17	11 56A	[redacted]	Peak	PlanAllow	Cookeville TN	Incoming CL	4	—	—	—
5/17	12 56P	[redacted]	Peak	M2MAllow	Cookeville TN	Cookeville TN	2	—	—	—
5/17	12 58P	[redacted]	Peak	M2MAllow	Cookeville TN	Incoming CL	4	—	—	—
5/18	10 44A	[redacted]	Peak	PlanAllow	Cookeville TN	Incoming CL	2	—	—	—
5/18	1 06P	[redacted]	Peak	M2MAllow	Woodbury TN	Incoming CL	1	—	—	—
5/18	3 04P	[redacted]	Peak	PlanAllow	Cookeville TN	Cookevl So TN	8	—	—	—
5/19	9 15A	[redacted]	Peak	M2MAllow	Cookeville TN	Cookeville TN	1	—	—	—
5/19	5 23P	[redacted]	Peak	PlanAllow	Newberry SC	Incoming CL	2	—	—	—
5/20	1.24P	[redacted]	Peak	M2MAllow	Charleston SC	Incoming CL	2	—	—	—
5/21	4 07P	[redacted]	Off-Peak	M2MAllow	Charleston SC	Incoming CL	3	—	—	—
5/21	8 52P	[redacted]	Off-Peak	M2MAllow	Charleston SC	Cookeville TN	9	—	—	—
5/23	11 02A	[redacted]	Peak	M2MAllow	Charleston SC	Cookeville TN	2	—	—	—
5/23	11 03A	[redacted]	Peak	M2MAllow	Charleston SC	Incoming CL	8	—	—	—
5/24	9 14A	[redacted]	Peak	PlanAllow	Cookeville TN	Incoming CL	2	—	—	—
5/24	10 40A	[redacted]	Peak	PlanAllow	Cookeville TN	Incoming CL	4	—	—	—
5/24	1 26P	[redacted]	Peak	PlanAllow	Cookeville TN	Incoming CL	2	—	—	—
5/24	2 51P	[redacted]	Peak	PlanAllow	Cookeville TN	Incoming CL	1	—	—	—
5/24	3 23P	[redacted]	Peak	PlanAllow	Cookeville TN	Incoming CL	2	—	—	—
5/25	9 23A	[redacted]	Peak	PlanAllow	Cookeville TN	Incoming CL	2	—	—	—
5/26	7 42A	[redacted]	Peak	M2MAllow	Cookeville TN	Murfreesbo TN	2	—	—	—
5/26	12 50P	[redacted]	Peak	M2MAllow	Cookeville TN	Incoming CL	3	—	—	—
5/28	9 49A	[redacted]	Off-Peak	PromoAllow	Cookeville TN	Incoming CL	2	—	—	—
5/28	1 43P	[redacted]	Off-Peak	PromoAllow	Cookeville TN	Incoming CL	1	—	—	—
5/29	3 36P	[redacted]	Off-Peak	M2MAllow	Cookeville TN	Incoming CL	5	—	—	—
5/30	8 59A	[redacted]	Peak	PlanAllow,CallVM	Cookeville TN	Voice Mail CL	1	—	—	—
5/30	6 29P	[redacted]	Peak	PlanAllow,CallVM	Cookeville TN	Voice Mail CL	2	—	—	—
5/31	9 45A	[redacted]	Peak	PlanAllow	Cookeville TN	Lafayette TN	1	—	—	—
5/31	9 46A	[redacted]	Peak	M2MAllow	Cookeville TN	Cookeville TN	1	—	—	—
5/31	9:47A	[redacted]	Peak	M2MAllow	Cookeville TN	Cookeville TN	3	—	—	—
5/31	11 46A	[redacted]	Peak	PlanAllow	Cookeville TN	Incoming CL	1	—	—	—
5/31	5 12P	[redacted]	Peak	M2MAllow	Cookeville TN	Incoming CL	1	—	—	—
6/01	8 28A	[redacted]	Peak	M2MAllow	Cookeville TN	Incoming CL	3	—	—	—
6/02	8:02A	[redacted]	Peak	M2MAllow	Cookeville TN	Tullahoma TN	1	—	—	—
6/02	11 01A	[redacted]	Peak	PlanAllow	Cookeville TN	Incoming CL	1	—	—	—
6/02	3:42P	[redacted]	Peak	PlanAllow	Cookeville TN	Smithville TN	1	—	—	—
6/02	4:39P	[redacted]	Peak	M2MAllow	Cookeville TN	Incoming CL	3	—	—	—
6/02	5.05P	[redacted]	Peak	M2MAllow	Cookeville TN	Incoming CL	3	—	—	—
6/03	8:08A	[redacted]	Peak	M2MAllow	Cookeville TN	Tullahoma TN	2	—	—	—
6/03	8:18A	[redacted]	Peak	M2MAllow	Cookeville TN	Cookeville TN	2	—	—	—
6/03	10:33A	[redacted]	Peak	PlanAllow	Lafayette TN	Toll-Free CL	2	—	—	—
6/03	11.43A	[redacted]	Peak	PlanAllow	Lafayette TN	Incoming CL	4	—	—	—
6/03	11:48A	[redacted]	Peak	PlanAllow	Lafayette TN	Incoming CL	1	—	—	—
6/03	1:22P	[redacted]	Peak	PlanAllow	Carthage TN	Incoming CL	2	—	—	—
6/03	1 27P	[redacted]	Peak	M2MAllow	Carthage TN	Incoming CL	2	—	—	—
6/03	2 44P	[redacted]	Peak	M2MAllow	Cookeville TN	Incoming CL	1	—	—	—

Control #40000175-00007816
Order # 1812 Copy # 03

Detail for Sherry Thurman: [redacted]-6273

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/03	3 36P	[redacted]6	Peak	M2MAllow	Smithville TN	Incoming CL	2	—	—	—
6/03	5.06P	[redacted]4	Peak	M2MAllow	Smithville TN	Incoming CL	1	—	—	—
6/03	7:16P	[redacted]3	Peak	M2MAllow	Cookeville TN	Cookeville TN	2	—	—	—
6/03	7 18P	[redacted]0	Peak	M2MAllow	Cookeville TN	Cookeville TN	1	—	—	—
6/05	5:10P	[redacted]7	Off-Peak	PromoAllow	Cookeville TN	Lafayette TN	1	—	—	—
6/05	5 12P	[redacted]	Off-Peak	M2MAllow	Cookeville TN	Murfreesbo TN	3	—	—	—
6/06	10:20A	[redacted]	Peak	M2MAllow	Cookeville TN	Incoming CL	2	—	—	—
6/06	11 31A	[redacted]	Peak	M2MAllow	Cookeville TN	Incoming CL	1	—	—	—
6/06	4 13P	[redacted]	Peak	M2MAllow	Woodbury TN	Incoming CL	3	—	—	—
6/06	4:54P	[redacted]	Peak	PlanAllow	Woodbury TN	Incoming CL	1	—	—	—
6/06	5:57P	[redacted]	Peak	PlanAllow,CallVM	Silver Poi TN	Voice Mail CL	2	—	—	—
6/06	5:59P	[redacted]	Peak	PlanAllow,CallVM	Silver Poi TN	Voice Mail CL	1	—	—	—
6/06	6:00P	[redacted]	Peak	PlanAllow,CallVM	Silver Poi TN	Voice Mail CL	1	—	—	—
6/07	9.31A	[redacted]	Peak	PlanAllow	Cookeville TN	Incoming CL	11	—	—	—
6/07	1:59P	[redacted]	Peak	PlanAllow	Cookeville TN	Cookevl So TN	1	—	—	—
6/07	2:57P	[redacted]	Peak	PlanAllow	Cookeville TN	Cookevl So TN	2	—	—	—
6/07	2:58P	[redacted]	Peak	PlanAllow	Cookeville TN	Cookevl So TN	2	—	—	—
6/08	10:11A	[redacted]	Peak	PlanAllow	Cookeville TN	Incoming CL	1	—	—	—
6/08	3:09P	[redacted]	Peak	PlanAllow	Cookeville TN	Incoming CL	2	—	—	—
6/10	10:06A	[redacted]	Peak	PlanAllow	Cookeville TN	Lafayette TN	1	—	—	—
6/10	1 30P	[redacted]	Peak	M2MAllow	Cookeville TN	Incoming CL	1	—	—	—
6/12	1:40P	[redacted]	Off-Peak	M2MAllow	Cookeville TN	Incoming CL	1	—	—	—
6/13	8:30A	[redacted]	Peak	M2MAllow	Cookeville TN	Incoming CL	1	—	—	—
6/13	1:58P	[redacted]	Peak	PlanAllow	Cookeville TN	Incoming CL	2	—	—	—

Order #: 1613 Copy # 03 Control #40000172-00007815

PO BOX 296, 19 DEPOT STREET
SPARTA, TN 38583

Provided By:
Robert W Agee Inc
(931) 836-3163

FLEET MANAGEMENT REPORT

Account # [redacted] 7944
FLEET # 1638616
Name: UPPER CUMBERLAND DEVELOPMENT D
MATCHING STATEMENT # NP32343741
Page: 1 of 1

UPPER CUMBERLAND DEVELOPMENT D
1225 S WILLOW AVE
COOKEVILLE TN 38506

FLEET MANAGEMENT REPORT FOR 11/1/2011 – 11/30/2011
SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FEDERAL	STATE	OTHER	TOTAL
UNL	194.808	$559.42	$0.58	$2.73	$0.00	$562.73
Total	**194.808**	**$559.42**	**$0.58**	**$2.73**	**$0.00**	**$562.73**

This report is for information only.
Please see remittance copy on the statement for the total payment amount.

TOTAL MILES: 2,881

Transaction Detail for Customer NO. 1638616 – UPPER CUMBERLAND DEVELOPMENT D: 11/1/2011 – 11/30/2011

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
0003507 – Wendy Askins											
11/10	09:51	684563	WENDY ASKI	34100	0.0	UNL	16.718	2.89220	0.01690	$48.64	
11/15	20:55	684563	WENDY ASKI	34839	0.0	UNL	7.410	2.89220	0.01690	$21.55	
11/23	12:13	684563	WENDY ASKI	35865	0.0	UNL	15.758	2.76220	0.01690	$43.80	
			Miles:		---		**39.886**			**$113.99**	
0003509 – Sherry Thurman											
11/04	14:08	684563	SHERRY THU	66446	0.0	UNL	16.671	2.87220	0.01690	$48.17	
			Miles:		---		**16.671**			**$48.17**	
0003511 – Vickie Callahan											
11/04	14:32	684563	VICKIE CAL	78682	48.0	UNL	4.689	2.87220	0.01690	$13.55	
11/17	08:35	684563	VICKIE CAL	79163	18.2	UNL	15.440	2.89220	0.01690	$44.92	
			Miles:	**506**	**33.1**		**20.129**			**$58.47**	
0003514 – Ken Mabery											
11/03	07:47	684563	KEN MABERY	85785	21.6	UNL	19.846	2.91220	0.01690	$58.14	
11/11	08:45	684563	KEN MABERY	86157	19.3	UNL	19.250	2.89220	0.01690	$56.00	
11/18	14:09	684563	KEN MABERY	86496	17.8	UNL	19.035	2.80220	0.01690	$53.67	
			Miles:	**1140**	**19.6**		**58.131**			**$167.81**	
0003515 – Earl Carwile											
10/31	08:26	684563	EARL CARWI	34794	0.0	UNL	18.170	2.95220	0.01690	$53.94	
			Miles:		---		**18.170**			**$53.94**	
0003520 – Charles Blair											
11/01	17:40	684563	CHARLES BL	47044	21.4	UNL	14.421	2.91220	0.01690	$42.24	
11/07	12:06	684563	CHARLES BL	47293	20.2	UNL	12.349	2.87220	0.01690	$35.67	
11/18	09:20	684563	CHARLES BL	47971	45.0	UNL	15.051	2.80220	0.01690	$42.44	
			Miles:	**1235**	**28.9**		**41.821**			**$120.35**	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
684563	South Willow Exxon	1040 South Willow Ave	Cookeville	TN

Account #: [redacted]
UPPER CUMBERLAND DEV DISTRICT
SHERRY THURMAN
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TN 38506
PHONE: (931)432-4111
FAX: (931)432-6010

FLEET ONE

Transaction Activity Report
MSC 30425
P. O. BOX 415000
NASHVILLE, TN 37241-5000

REPORT #: 1803019
REPORT DATE: 12/01/11

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom	Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
Card: 0006															
Unit: WENDY ASKINS			Beginning Odom:	53178											
11/08 16:00	MAPCO #7460	COOKEVILL, TN	ASKINS, WEND	54339	Unld Reg	18.523	3.169	58.70	0.00	58.70	3.39	3.70	0.00	51.61	
11/17 17:09	MAPCO #7460	COOKEVILL, TN	ASKINS, WEND	54317	Unld Reg	19.325	3.229	62.40	1.04	61.36	3.54	3.87	0.00	53.95	O
11/20 14:29	BREADBOX #58	COOKEVILL, TN	Blair, Chad	53000	Unld Reg	11.676	3.169	37.00	0.73	36.27	2.14	2.34	0.00	31.79	O
11/24 20:12	MAPCO #7460	COOKEVILL, TN	ASKINS, WEND	54081	Unld Reg	12.265	3.099	38.01	0.00	38.01	2.24	2.45	0.00	33.32	O
11/30 14:09	MAPCO #7460	COOKEVILL, TN	ASKINS, WEND	54488	Unld Reg	20.171	3.039	61.30	0.00	61.30	3.69	4.03	0.00	53.58	
Card: 0006 Monthly Totals		19.13MPG	0.14CPM	1568		81.960		257.41	1.77	255.64	15.00	16.39	0.00	224.25	
Card: 0006 YTD Totals		24.34MPG	0.09CPM	31308		911.796		3,036.93	16.75	3,020.18				2,670.97	
Card: 0028															
Unit: 2002 VAN			Beginning Odom:	213584											
11/03 18:42	MURPHY #7027	COOKEVILL, TN	Mainord, Ama	213764	Unld Reg	9.795	3.129	30.65	0.00	30.65	1.79	1.96	0.00	26.90	
11/07 14:22	BREADBOX #58	COOKEVILL, TN	Blair, Chad	214032	Unld Reg	12.973	3.179	41.24	0.00	41.24	2.37	2.59	0.00	36.28	
11/16 10:25	SOUTH WILLOW EX	COOKEVILL, TN	Mainord, Ama	214268	Unld Reg	17.706	3.239	57.35	1.92	55.43	3.24	3.54	0.00	48.65	
11/21 16:45	MURPHY #7027	COOKEVILL, TN	Mainord, Ama	214974	Unld Reg	16.196	3.149	51.00	0.00	51.00	2.96	3.24	0.00	44.80	
11/28 11:46	SOUTH WILLOW EX	COOKEVILL, TN	Mainord, Ama	215296	Unld Reg	17.241	3.099	53.43	0.62	52.81	3.16	3.45	0.00	46.20	
Card: 0028 Monthly Totals		23.16MPG	0.12CPM	1712		73.911		233.67	2.54	231.13	13.52	14.78	0.00	202.83	
Card: 0028 YTD Totals		23.34MPG	0.13CPM	29891		1,280.526		4,268.36	10.25	4,258.11				3,766.20	
Card: 0031															
Unit: White Van			Beginning Odom:	19905											
11/02 05:33	BREADBOX #58	COOKEVILL, TN	WILLIAMS, RA	20069	Unld Reg	8.462	3.199	27.07	0.00	27.07	1.55	1.69	0.00	23.83	
11/04 07:06	BREADBOX #58	COOKEVILL, TN	WILLIAMS, RA	20345	Unld Reg	10.957	3.199	35.05	0.00	35.05	2.01	2.19	0.00	30.85	
11/10 06:56	BREADBOX #58	COOKEVILL, TN	WILLIAMS, RA	20644	Unld Reg	12.291	3.239	39.81	0.00	39.81	2.25	2.46	0.00	35.10	
11/14 11:20	BREADBOX #58	COOKEVILL, TN	Kupferer, Da	1111	Unld Reg	12.380	3.239	40.10	0.08	40.02	2.27	2.48	0.00	35.27	O
11/18 06:44	BREADBOX #58	COOKEVILL, TN	WILLIAMS, RA	21160	Unld Reg	10.813	3.199	34.59	1.00	33.59	1.98	2.16	0.00	29.45	
11/21 06:55	BREADBOX #58	COOKEVILL, TN	WILLIAMS, RA	21330	Unld Reg	7.507	3.169	23.79	0.42	23.37	1.37	1.50	0.00	20.50	
11/22 12:56	BREADBOX #58	COOKEVILL, TN	WILLIAMS, RA	1	Unld Reg	7.261	3.169	23.01	0.48	22.53	1.33	1.45	0.00	19.75	O
11/29 06:57	BREADBOX #58	COOKEVILL, TN	WILLIAMS, RA	21566	Unld Reg	7.140	3.049	21.77	0.00	21.77	1.31	1.43	0.00	19.03	

DESCRIPTION OF EXCEPTION CODES:

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All times are Central Time Zone

Account #: [redacted]
UPPER CUMBERLAND DEV DISTRICT
SHERRY THURMAN
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TN 38506
PHONE: (931)432-4111
FAX: (931)432-6010

FLEET ONE

Transaction Activity Report
MSC 30425
P. O. BOX 415000
NASHVILLE, TN 37241-5000

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom	Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
Card: 0056 Monthly Totals		276.15MPG	0.01CPM	3783		13.699		43.00	0.00	43.00	2.51	2.74	0.00	37.75	
Card: 0056 YTD Totals		55.68MPG	0.05CPM	11385		204.465		675.08	0.00	675.08				596.76	
Card: 0057															
Unit: 05 Blue Sebring			Beginning Odom:	2870											
11/08 10:25	KROGER FUEL #88	COOKEVILL, TN	FERRAN, MARI	3117	Unld Reg	14.321	3.129	44.81	0.00	44.81	2.62	2.86	0.00	39.33	
11/16 08:59	Lead Lap I	Cookevill, TN	FERRAN, MARI	3452	Unld Reg	9.703	3.299	32.01	1.14	30.87	1.78	1.94	0.00	27.15	
11/19 12:03	KROGER FUEL #88	COOKEVILL, TN	FERRAN, MARI	3774	Unld Reg	15.213	3.129	47.60	0.00	47.60	2.78	3.04	0.00	41.78	
11/30 11:21	KROGER FUEL #15	KNOXVILLE, TN	FERRAN, MARI	4338	Unld Reg	13.232	2.949	39.02	0.00	39.02	2.42	2.65	0.00	33.95	
Card: 0057 Monthly Totals		27.98MPG	0.10CPM	1468		52.469		163.44	1.14	162.30	9.60	10.49	0.00	142.21	
Card: 0057 YTD Totals		239.27MPG	0.01CPM	87447		365.475		1,209.03	3.92	1,205.11				1,065.13	
Card: 0061															
Unit: 07 Gold Ford Taurus			Beginning Odom:	7620											
11/01 09:00	BREADBOX #58	COOKEVILL, TN	Hembree Cynt	7340	Unld Reg	11.727	3.219	37.75	0.00	37.75	2.15	2.35	0.00	33.25	O
11/03 11:11	MURPHY #6959	SPARTA, TN	Hembree Cynt	75625	Unld Reg	10.982	3.219	35.35	0.00	35.35	2.01	2.20	0.00	31.14	
11/09 08:56	BREADBOX #58	COOKEVILL, TN	Hembree Cynt	76258	Unld Reg	13.430	3.239	43.50	0.00	43.50	2.46	2.69	0.00	38.35	
11/14 09:01	BREADBOX #58	COOKEVILL, TN	Hembree Cynt	76520	Unld Reg	13.986	3.239	45.30	0.09	45.21	2.56	2.80	0.00	39.85	
11/17 09:42	BREADBOX #58	COOKEVILL, TN	Hembree Cynt	76502	Unld Reg	10.816	3.199	34.60	0.00	34.60	1.98	2.16	0.00	30.46	O
11/21 12:05	MAPCO #3063	SMITHVILL, TN	Hembree Cynt	76520	Unld Reg	13.327	3.249	43.30	2.37	40.93	2.44	2.67	0.00	35.82	
11/28 14:57	HWY 56 SHELL	BAXTER, TN	Hembree Cynt	57652	Unld Reg	16.313	3.059	49.90	0.00	49.90	2.99	3.26	0.00	43.65	O
Card: 0061 Monthly Totals		763.94MPG	0.00CPM	69198		90.581		289.70	2.46	287.24	16.55	18.13	0.00	252.52	
Card: 0061 YTD Totals		1,084.83MPG	0.00CPM	1177166		1,085.117		3,534.00	7.48	3,526.52				3,109.80	
Card: 0062															
Unit: 07 Ford Taurus			Beginning Odom:	96277											
11/07 12:13	KROGER FUEL #56	Gallatin, TN	Fincher, M.	97040	Unld Reg	15.887	3.139	49.87	0.00	49.87	2.91	3.18	0.00	43.78	
11/08 13:49	MURPHY #7449	CARTHAGE, TN	Fincher, M.	97375	Unld Reg	13.556	3.259	44.18	0.00	44.18	2.48	2.71	0.00	36.99	
11/14 14:37	BREADBOX #58	COOKEVILL, TN	Fincher, M.	97822	Unld Reg	7.993	3.239	25.89	0.05	25.84	1.46	1.60	0.00	22.78	
11/17 11:30	MURPHY #7008	COOKEVILL, TN	Fincher, M.	98102	Unld Reg	15.365	3.189	49.00	0.00	49.00	2.81	3.07	0.00	43.12	
11/22 09:41	MAPCO #3351	LEBANON, TN	Fincher, M.	98556	Unld Reg	15.927	3.059	48.72	0.00	48.72	2.91	3.19	0.00	42.52	

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Account #: [redacted]
UPPER CUMBERLAND DEV DISTRICT
SHERRY THURMAN
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TN 38506
PHONE: (931)432-4111
FAX: (931)432-6010

FLEET ONE

Transaction Activity Report
MSC 30425
P. O. BOX 415000
NASHVILLE, TN 37241-5000

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom	Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
Card: 0066															
Unit: 07 FORD TRUCK			Beginning Odom:	61000											
11/07 14:16	BREADBOX #58	COOKEVILL, TN	Blair, Chad	62000	Unld Reg	32.715	3.179	104.00	0.00	104.00	5.99	6.54	0.00	91.47	
11/15 10:12	BREADBOX #58	COOKEVILL, TN	Blair, Chad	62000	Unld Reg	28.713	3.239	93.00	2.26	90.74	5.25	5.74	0.00	79.75	O
11/17 17:13	HWY 56 SHELL	BAXTER, TN	Blair, Chad	62300	Unld Reg	14.562	3.159	46.00	0.00	46.00	2.66	2.91	0.00	40.43	
11/18 09:20	HWY 56 SHELL	BAXTER, TN	Blair, Chad	62450	Unld Reg	11.079	3.159	35.00	0.00	35.00	2.03	2.22	0.00	30.75	
11/20 11:12	HWY 56 SHELL	BAXTER, TN	Blair, Chad	62300	Unld Reg	33.555	3.159	106.00	0.00	106.00	6.14	6.71	0.00	93.15	O
11/24 15:37	HWY 56 SHELL	BAXTER, TN	Blair, Chad	63000	Unld Reg	16.457	3.099	51.00	0.00	51.00	3.01	3.29	0.00	44.70	
11/29 16:46	BREADBOX #58	COOKEVILL, TN	Blair, Chad	62546	Unld Reg	26.983	3.039	82.00	0.00	82.00	4.94	5.40	0.00	71.66	O
Card: 0066 Monthly Totals		13.10MPG	0.21CPM	2150		164.064		517.00	2.26	514.74	30.02	32.81	0.00	451.91	
Card: 0066 YTD Totals		18.91MPG	0.16CPM	50872		2,689.583		9,082.28	39.06	9,043.22				8,013.12	
Card: 0067															
Unit: 2010 FORD EXPLORER			Beginning Odom:	34435											
11/03 14:40	Carr Gas Compan	Livingsto, TN	CARWILE, EAR	35119	Unld Reg	16.902	3.289	55.59	0.62	54.97	3.09	3.38	0.00	48.50	
11/08 15:20	Carr Gas Compan	Livingsto, TN	CARWILE, EAR	35441	Unld Reg	17.784	3.289	58.49	0.00	58.49	3.25	3.56	0.00	51.68	
11/17 06:50	Carr Gas Compan	Livingsto, TN	CARWILE, EAR	35763	Unld Reg	17.613	3.289	57.93	1.64	56.29	3.22	3.52	0.00	49.55	
11/22 09:45	Carr Gas Compan	Livingsto, TN	CARWILE, EAR	36067	Unld Reg	16.738	3.259	54.55	2.89	51.66	3.06	3.35	0.00	45.25	
Card: 0067 Monthly Totals		23.54MPG	0.12CPM	1632		69.037		226.56	5.15	221.41	12.62	13.81	0.00	194.98	
Card: 0067 YTD Totals		37.09MPG	0.08CPM	27581		743.723		2,536.87	33.07	2,503.80				2,218.97	
Card: 0068															
Unit: WILLIAMS, HOLLY			Beginning Odom:	22786											
11/07 16:58	BREADBOX #58	COOKEVILL, TN	WILLIAMS, HO	23134	Unld Reg	15.414	3.179	49.00	0.00	49.00	2.82	3.08	0.00	43.10	
11/15 13:11	Lead Lap I	Cookevill, TN	WILLIAMS, HO	23450	Unld Reg	13.947	3.299	46.01	2.32	43.69	2.55	2.79	0.00	38.35	
11/22 19:47	Lead Lap I	Cookevill, TN	WILLIAMS, HO	27474	Unld Reg	12.581	3.259	41.00	2.05	38.95	2.30	2.52	0.00	34.13	
11/30 11:43	BREADBOX #58	COOKEVILL, TN	WILLIAMS, HO	24096	Unld Reg	16.127	3.039	49.01	0.00	49.01	2.95	3.23	0.00	42.83	O
Card: 0068 Monthly Totals		80.73MPG	0.03CPM	4688		58.069		185.02	4.37	180.65	10.62	11.62	0.00	158.41	
Card: 0068 YTD Totals		355.65MPG	0.01CPM	184371		518.412		1,755.77	28.16	1,727.61				1,529.02	

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All times are Central Time Zone

CLAIM FOR TRAVELING EXPENSES

Reimbursement for Agency Expenses

DATE _____

PROGRAM _____

CHECK NO. _____

FOR MONTH OF May/June 20 10

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL	
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM			
6/4	Gas	for	Agency	Vehicle							Wendy	42	22
6/4	"	"	"	"							"	48	49
6/7	"	"	"	"							"	53	49
6/8	Lunch at		TN Co. Services			Mtg.					Local	37	42
6/9	TN Commission		on Long			(U.C. Adult Abuse)					Aging	34	50
6/9	Glen Stone		Lodge	TN	Co.	Service	Mtg.				Wendy, Lucy	77	00
6/9	Kanna		Minutes	Lodging							& Lewis	77	80
				Camera								418	75
				TOTALS								789	87

ACCUMULATIVE MILES _____

DATE OF LAST EXPENSE CLAIM _____

APPROVED _____

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

Wendy A Lewis

SIGNATURE OF CLAIMANT & DATE

PRR 0002041

Due in Full continued

		Amount $
05/21/10	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: NASHVILLE TN / To: JACKSONVILLE FL, NASHVILLE TN / Carrier: WN, WN / Class: S, S Ticket Number: 52621017519456 / Date of Departure: 07/19 Passenger Name: PRICE/MICHELLE Document Type: PASSENGER TICKET Price Business Mtg.	247.40
05/21/10	MAPCO MART #3414 422NASHVILLE 615-646-7728 Quantity: 9 / Description: Unleaded Regul / Price: 2.72 Yes	26.74
05/21/10	Hampton Inn DICTNPMSDICKSON Arrival Date: 05/20/10 / Departure Date: 05/21/10 00000000 LODGING TVA Mtg.	152.43
05/24/10	HUDFORECLOSED.COM 800-4226021 DIRECT MKTG INTERNET Cancelled	49.60
05/26/10	ULTRAFORECLOSURES.CO866-3837818 DIRECT MKTG INTERNET Name Search (Cancel) called 7/14/10 cancelled	39.95
05/26/10	INTUIT *QB ONLINE 800-286-6800 SOFTWARE "Living the Dream" cancelled	30.69
05/27/10	SHERATON HOTELS DWTNNASHVILLE Arrival Date: 05/23/10 / Departure Date: 05/26/10 00000000 LODGING Mtgs. w/ State Legislature	528.50
05/28/10	COMPUDIRECT OF MYRTLMYRTLE BEACH ELECTRONICS STORE Donor for Ashley's Printer	612.80
05/29/10	WARD BURNER SYSTEMS DANDRIDGE 8653972914 Description: CONTRACT WORK / Price: 181.36 for Prints Agal facility	181.36
06/02/10	SHELL OIL 5164600005LEXINGTON AUTO FUEL DISPENSER Yes	44.30
06/03/10	RN *SUPERPASS FROM RSUBSCRIPTION SUBSCRIPTION 206-674-2650 Cancelled	19.45
06/03/10	RN *ALL ACCESS JUN 866-212-1343 MUSICSERVICE Cancelled	14.26
06/03/10	HEATH DUCHESS BP 422HEATH 740-522-1101 Quantity: 15 / Description: Unleaded Regul / Price: 2.64 Yes	42.22
06/04/10	MARATHON PETROLEUM CSHEPHERDSVILLE AUTO FUEL DISPENSER Yes	48.49
06/07/10	EXXONMOBIL 895210525COOKEVILLE AUTO FUEL DISPENSER Description: GAS/SERVICES Yes	53.69
06/08/10	HUCK FINNS PIGEON FORGE RESTAURANT County Services Lunch	37.42
06/09/10	TENNESSEE COMM ON LLNASHVILLE 6157413096 for U.C. Adult Abuse Coalition	34.50

Continued on reverse

UPPER CUMBERLAND DEVELOPMENT DISTRICT
CLAIM FOR TRAVELING EXPENSES

DATE _____

PROGRAM _____

CHECK NO. _____

FOR MONTH OF _____ 20 _____

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM		
8/24	Peters to Sheraton											48 00
8/24	Dinner		Return to Sheraton									33 00
"	"		"	"	"							38 00
8/30	"		"	"	"							28 00
8/30	"		"	"	"							28 00
9/4	Blow Out		Pay for Changing Tire									40 00
9/5	New tire & balance											236 47
				TOTALS								

ACCUMULATIVE MILES _____

DATE OF LAST EXPENSE CLAIM _____

APPROVED _____

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

_____

SIGNATURE OF CLAIMANT & DATE

DLS TIRE CENTERS HEATH
510 HEBRON RD.

HEATH, OH 43056

740/522-3181

INVOICE #: 1990303959

PAGE: 1
TIME STARTED: 08:06:01
TIME CLOSED: 11:59:05

CUSTOMER: WENDY ASKINS
1
1
COOKVILLE, TN
38056

VEHICLE: 2009 JEEP COMMANDER
SALESMAN: HADLEY, MARK
LICENSE: TN1
TN MILEAGE: 13288
ENGINE: 5.7L V8 FI
INVOICE DATE: 09/04/10
DUE: 09/04/10

PRODUCT	LCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
MTIRES	0	245/60R18 GOODYEAR FORT HL	1	205.00	205.00
BAL	0	MOUNT AND BALANCE TIRES	1	16.00	16.00
PUT SPARE TIRE BACK UNDER VEHICLE					

MERCHANDISE:	205.00
LABOR:	16.00
SALES TAX:	15.47
INVOICE TOTAL:	236.47

VISA/MASTERCARD 236.47

********** $75 off four bfgoodrich tires **********
see store for details

Customer Signature : _____

Printed Name: _____

UPPER CUMBERLAND DEVELOPMENT DISTRICT
CLAIM FOR TRAVELING EXPENSES

Reimbursement for Agency & CRDC Offices

DATE _____

PROGRAM _____

CHECK NO. _____

FOR MONTH OF Sept / Oct 2010

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM		
9/30	Belmont		Home Decor		for Boarding Home						CRDC	1788 80
10/1	Gas for		Agency Vehicle								Wesley	22 35
10/2	"	"	"	"							Wesley	43 79
10/3	Direct TV at		Boarding Home								CRDC	168 84
10/3	Gas for		agency Vehicle								Wesley	40 60
9/23	"	"	"								Wesley	46 38
				TOTALS								1983 58

+ 46 38

2029.96

ACCUMULATIVE MILES _____

DATE OF LAST EXPENSE CLAIM _____

APPROVED _____

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

_____

SIGNATURE OF CLAIMANT & DATE

PRR 0002128

Detail Continued

			Amount
9/24/10	CRAWDADDYS WEST SIDECOOKEVILLE TN RESTAURANT TIP $5.00	W/ Lunch Fisher	$37.86
9/26/10	LOWE'S OF COOKEVILLECOOKEVILLE TN 931-646-4100	Rig Smithville	$211.26
9/26/10	LOWE'S OF COOKEVILLECOOKEVILLE TN 931-646-4100	"	$229.09
9/28/10	LINDA'S CURTAIN STUDSILVER SPRING MD 301-384-5499	"	$133.37
9/29/10	LONGHORN STEAKS 5306COOKEVILLE TN 9315208620 FOOD/BEVERAGE $48.32 TIP $7.00	W/ Lunch Petty Cay	$55.32
9/30/10	BELMONT HOME DECOR 800-2521641 IL MISC HOME FURNISHINGS	The Living Dylan	$1,708.00
0/01/10	MARATHON PETROLEUM CMOUNT VERNON KY AUTO FUEL DISPENSER	GS	$22.35
0/02/10	HEATH DUCHESS BP 385HEATH OH 740-522-1101 Quantity / Description / Price 16 / Unleaded Regul / $2.63	GS	$43.79
0/03/10	DIRECTV SERVICE 800-347-3288 CA TV SERVICE	ITD	$168.84
0/03/10	MARATHON PETROLEUM CDRY RIDGE KY AUTO FUEL DISPENSER	GS	$40.60

Fees

	Amount
otal Fees for this Period	$0.00

Interest Charged

	Amount
otal Interest Charged for this Period	$0.00

2010 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2010	$0.00
Total Interest in 2010	$0.00

Includes fees and interest charged for billing periods with closing dates on or after June 25, 2010.

Continued on next page

UPPER CUMBERLAND DEVELOPMENT DISTRICT
CLAIM FOR TRAVELING EXPENSES

Expenses Reimbursed for Agency or Corporation

DATE _____

PROGRAM _____

CHECK NO. _____

FOR MONTH OF Oct. Nov. 2010

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL	
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM			
10/15	Gas for	Agency	Vehicle								Wesley	49	04
10/16	"	"	"	"							Wesley	46	85
10/17	"	"	"	"							Wesley	42	17
10/20	Smithville	Relative	Caregiver	Conference							CRDC	1,035	55
11/10	Parking	at	Sheraton	for	TDDA	Mtg					Wesley	18	00
11/19	Gas	for	Agency	Vehicle							Wesley	44	81
				TOTALS								1,236	42

ACCUMULATIVE MILES _____

DATE OF LAST EXPENSE CLAIM _____

APPROVED _____

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

Wesley [illegible]

SIGNATURE OF CLAIMANT & DATE

Platinum Card®
WENDY A ASKINS
Closing Date 11/10/10

Account Ending 3-31003

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$3,724.99	$0.00	-$3,724.99
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$3,724.99**	**$0.00**	**-$3,724.99**

Detail

*Indicates posting date

Payments		Amount
10/20/10*	ONLINE PAYMENT - THANK YOU	-$3,724.99

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
Total New Charges	**$1,173.61**	**$0.00**	**$1,173.61**

Detail

WENDY A ASKINS
Card Ending 3-31003

			Amount
10/15/10	MARATHON PETROLEUM CDRY RIDGE KY AUTO FUEL DISPENSER		$49.04
10/16/10	7799 MONTGOMERY 9089CINCINNATI OH 513-745-9903 Quantity / Description / Price 16 / Unleaded Regul / $2.85		$46.85
10/17/10	SHELL OIL 5754414390BYRDSTOWN TN AUTO FUEL DISPENSER		$42.17
10/20/10	JCPENNEY CATLG 9811 800-221-0827 OH CATALOG MERCHANDISE Description CATALOG SALES	CRDC Complete	$1,035.55

Fees

	Amount
Total Fees for this Period	**$0.00**

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

Continued on reverse

UPPER CUMBERLAND DEVELOPMENT DISTRICT
CLAIM FOR TRAVELING EXPENSES

Reimbursement for Agency Expense

DATE _____

PROGRAM _____

CHECK NO. _____

FOR MONTH OF August/Sept. 20 01

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM		
8/17	Ky	for	Agency		Vehicle							58 50
8/21	Ky		"									59 63
8/22	Ky		"									55 83
8/24	Ky		"									30 82
8/24	Ky		"									58 25
8/25	Ky		"									59 99
8/30	Ky		"									48 73
9/5	Ky		"									35 80
9/5	Ky		"									38 75
9/8	"		"									48 40
9/10	"		"									38 26
9/12	Membership		(Environmental									30 25
9/13	Build.com		Office Building)				LOCAL					318 30
			TOTALS									881 11

ACCUMULATIVE MILES _____

DATE OF LAST EXPENSE CLAIM _____

APPROVED _____

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

Wendy [illegible]

SIGNATURE OF CLAIMANT & DATE

PRR 0001689

www.citicards.com

Account Member
WENDY A ASKINS

Member Since 1996

How To Reach Us
1-888-766-CITI(2484)

Customer Service
BOX 6062
SIOUX FALLS, SD
57117

American Airlines AAdvantage® Miles www.aa.com

AAdvantage® Miles Reported To American Airlines: 3,411

See The American Airlines AAdvantage® Miles Update Section In This Statement.

Payments, Credits and Adjustments

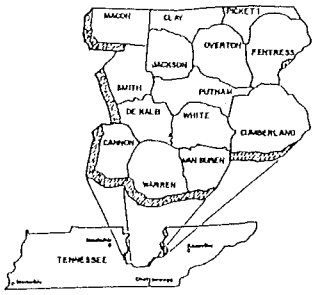
Sale	Post	Description	Amount
	09/12	CLICK-TO-PAY PAYMENT, THANK YOU	-3,000.00

Standard Purchases

Sale	Post	Description	Amount
08/16	08/17	ZIJ*ZIJA DRINKIIFEIN 801-221-9452 UT	162.95
08/17	08/17	EXXONMOBIL 45492675 CROSSVILLE TN	58.50
08/17	08/17	ZIJ*ZIJA DRINKIIFEIN 801-221-9452 UT	341.95
08/21	08/21	SPEEDWAY 09649 CIN BLUE ASH OH	59.53
08/21	08/21	LOVES COUNTRY 00003301 BAXTER TN	55.83
08/21	08/21	SUPER 8 MOTEL HEATH OH	263.37
		PHONE NUMBER: 7407889144	
		FOLIO NUMBER: 968724047	
		ARRIVE: 08/21/11 DEPART: 08/21/11	
08/23	08/23	ZIJ*ZIJA DRINKIIFEIN 801-221-9452 UT	208.95
08/23	08/23	ZIJ*ZIJA DRINKIIFEIN 801-221-9452 UT	227.95
08/23	08/23	ZIJ*ZIJA DRINKIIFEIN 801-221-9452 UT	306.95
08/24	08/24	APL*APPLE ITUNES STORE 866-712-7753 CA	5.48
08/24	08/24	7799 MONTGOMERY QPS CINCINNATI OH	30.82
08/24	08/24	TH MIDWEST #702 HEATH OH	58.25
08/25	08/25	SHELL OIL 57544016207 COOKEVILLE TN	59.99
08/26	08/26	ELECTRONIC ARTS TEL6506281500 CA	21.90

AmericanAirlines, AAdvantage, AAdvantage with Scissor Eagle Design and Scissor Eagle Design are marks of American Airlines, Inc.

UPPER CUMBERLAND DEVELOPMENT DISTRICT



1225 South Willow Avenue
Cookeville, TN 38506
Phone: (931) 432-4111
Fax: (931) 432-6010

Chairman:
Stephen Bilbrey

Vice Chairman:
John B. Mullinix

Secretary:
Kenneth Copeland

Treasurer:
Billy Robbins

Executive Director:
Wendy Askins

PAYMENT VOUCHER

Date of Check 12-3-08 Amount 156.00 Check No. _____

Name of Payee Abel Gardens

City, State, Zip _____

P.O. Number or Service	Invoice Number	Date of Invoice

Account Charged	Amount
1-69150-~~4~~-200-1	156.00

_____
Financial Director

Abel Gardens

Statement

620 S. Jefferson Ave. #208
Cookeville, TN 38501
931-526-9797

12/1/2008

Upper Cumberland Development
District
1225 S. Willow Ave.
Cookeville, TN 38506

Terms	Amount Due	Amount Enc.
End of Month	$156.00	

Date	Description	Amount	Balance
10/31/2008	Balance forward		105.00
11/01/2008	INV #66519.	76.00	181.00
11/08/2008	PMT	-105.00	76.00
11/28/2008	INV #66742.	80.00	156.00

BIG CHRISTMAS SALE!

Most **ALL** Christmas Merchandise
NOW ON SALE!!!

Holiday Hours
Monday - Friday
8 - 6
Saturday
9 - 4

We Have Gift Cards!

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
156.00	0.00	0.00	0.00	0.00	**$156.00**

We appreciate your business!
You can pay your bill by credit
card over the phone!
Past due accounts are subject to a late fee.
NEW 50 - 75% OFF CLEARANCE!

ABEL GARDENS
FLORIST & GIFTS

620 S. Jefferson Avenue
Suite 208
Cookeville, TN 38501

Teleflora®

526-9797
1-888-526-9797

Date 1 Nov 2008

Sold To Upper Cumberland Dev. District
Attn: Wendi Atkins

A M	P M	CHARGE	C O D	CASH	TEL DEL
		✓			

DESCRIPTION	
Sido Wreath fall	65.00
Wire	5.00
	1.00
	76.00
	[illegible]

Card ~~Sympa~~
Sorry and Condolences
Atkins

Deliver to James 'Sid' Coy
Hermitage Memorial Gardens
Shutes Rd.

RB-868-1

66519

Rec'd by Hermitage

R & M PRINTING, INC. – (615) 453-5770 13716 36849-AF

JOBS CARS HOMES APARTMENTS DATING CLASSIFIEDS SHOPPING PLACE CLASSIFIED AD CUSTOMER SERVICE SUBSCRIBE STAFF

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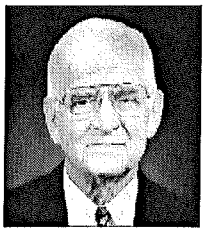
FEATURED: Season to Give Football Futures Advertise DealChicken

Resources Send Flowers Now Looking for Singles 50+? Find Death Certificates Airfare De

Obituary

James "Sid" Cox | **Visit Guest Book**



COX, James "Sid"Age 78 of Hermitage, TN. October 30, 2008. Sid was a member of Lebanon Road Church of Christ. He graduated from North High School in 1950. He retired from Bank of America after 38 years of service. Survived by wife of 57 years, Maxine Collier Cox; son, Mike (Sandra) Cox; daughter, Jerri Lynn (Jeff) Wilhite; grandsons, Michael Cox, Jared Wilhite, Jonathan Wilhite; sister, Sandra Hunt; brother, Billy (Becky) Cox; sister-in-law, Carlene Johnson. Funeral services will be conducted 11 a.m. Monday at Hermitage Funeral Home, with Bro. Harry Middleton officiating. Interment Hermitage Memorial Gardens. Family & friends will serve as Pallbearers. In lieu of flowers, donations may be made to Nastional Kidney Foundation , 2120 Crestmoor Road, Nashville, TN 37215-2613 or Lebanon Road Church of Christ Mission Work. A special thanks to valet parking attendants at Summit Hospital. Visitation with the family will be Saturday & Sunday, starting at 1 p.m.. at HERMITAGE FUNERAL HOME, 535 Shute Lane, Old Hickory, TN 37138; (615) 889-0361.

Dignity Memorial

Published in The Tennessean from November 1 to November 2, 2008

Recommend Print

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- ADVERTISEMENT -

Guest Book

James Cox Guest Book | View 2 of 5 Entries:

"Sid was a very good friend. Our thoughts and prayers are with you at this time. Mr. & Mrs. Troy Smothers and family Bruceton, TN" - **Kathy Wood**

"Maxine, Sid's sudden death brings back a lot of memories to me, especially the baseball games at Morgan Park, Sid playing first base, and Bud playing second base. I always looked forward to the..." - **Paul Darden**

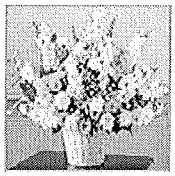
View Additional entries from:

- Robert & Celia Byrd (Hermitage, TN)
- Paul Boyte (Sacramento, CA)
- Curtis, doreen durham (Donelson, TN)

Restore the Guest Book now

Helpful Resources

Send Flowers & Gifts



Sympathy Floor

From $49.99

In partnership with Bloo

View More Arrangements Visit G

Donate to Charity

As requested within the obituary, donatio memory of **James "Sid" Cox** are appreci National Kidney Foundation.

Additional Resources Find Advice & Support

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH A MICROPRINTED BORDER

14146

UPPER CUMBERLAND DEVELOPMENT DISTRICT
GENERAL FUND
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
COOKEVILLE, TN

NUMBER 14146

87-431/641

****Three Thousand Five Hundred Sixty and 00/100 Dollars

DATE 1/27/2010

AMOUNT $3,560.00

PAY TO THE ORDER OF CYNTHIA HEMBREE

VOID AFTER 90 DAYS

Sherry Sherman MP
EXECUTIVE DIRECTOR/BOARD MEMBER

MP
BOARD MEMBER

Security features include: Details on back.

SECURED SECURED SECURED

THIS DOCUMENT CONTAINS A CHEMICAL SENSITIVE, WATER TOUCH COPY PRESS HERE RED MARK DISAPPEARS WITH WEAR

[redacted]

[redacted] FNB OF TENN [redacted]

Cynthia Hembree

INVOICE

Contractual Case Management

Contractee Name: Cynthia Hembree Lpn

	Client	Date		Work Completed: Visit ($60)	Work Completed: Clerical ($20)	Extended Cost
1	[redacted]	1-9-2010		60 $0	20 $0	80 $0
2		1-9-2010		60	20	80 $0
3		1-9-2010		60	20	80 $0
4		1-9-2010		60	20	80 $0
5		1-9-2010		60	20	80 $0
6		1-9-2010		60	20	80 $0
7		1-9-2010		60	20	80 $0
8		1-9-2010		60	20	80 $0
9		1-9-2010		60	20	80 $0
10		1-13-2010		60	20	80 $0
11		1-13-2010		60	20	80 $0
12		1-14-2010		60	20	80 $0
13		1-14-2010		60	20	80 $0
14		1-14-2010		60	20	80 $0
15		1-14-2010		60	—	60 $0
16		1-14-2010		60	20	80 $0
17		1-14-2010		60	20	80 $0
18		1-14-2010		60	—	60 $0
19		1-14-2010		60	20	80 $0
20		1-18-2010		60	20	80 $0
21		1-18-2010		60	20	80 $0
22		1-18-2010		60	20	80 $0
23		1-18-2010		60	—	60 $0
		TOTALS		$0	$0	$0

1280.00

Cynthia Hembree Lpn 1-22-2010

Contractee Signature Date

[illegible] 1-25-10

Approving AAAD Signature Date

total 3560.00

INVOICE

Contractual Case Management

Contractee Name: Cynthia Hembree LPN

	Client		Date		Work Completed Visit ($60)	Clerical ($20)	Extended Cost
24	[redacted]	a V	1-19-2010		60 $0	20 $0	80 $0
25	[redacted]	nie C	1-20-2010		60	20	80 $0
26	[redacted]	e C	1-20-2010		60	20	80 $0
27	[redacted]	C	1-20-2010		60	—	60 $0
28	[redacted]	C	1-20-2010		60	20	80 $0
29	[redacted]	red C	1-20-2010		60	20	80 $0
30	[redacted]	rothy C	1-20-2010		60	20	80 $0
31	[redacted]	y C	1-20-2010		60	20	80 $0
32	[redacted]	y C	1-20-2010		60	20	80 $0
33	[redacted]	ie C	1-20-2010		60	20	80 $0
34	[redacted]	nnie D	1-21-2010		60	20	80 $0
35	[redacted]	D	1-21-2010		60	20	80 $0
36	[redacted]	old D	1-21-2010		60	20	80 $0
37	[redacted]	ery D	1-21-2010		60	20	80 $0
38	[redacted]	D	1-21-2010		60	20	80 $0
39	[redacted]	rchie D	1-21-2010		60	20	80 $0
40	[redacted]	thy D	1-21-2010		60	20	80 $0
41	[redacted]	gene D	1-21-2010		60	20	80 $0
42	[redacted]	D	1-21-2010		60	20	80 $0
43	[redacted]	ie P	1-23-2010		60	20	80 $0
44	[redacted]	P	1-23-2010		60	20	80 $0
45	[redacted]	P	1-23-2010		60	20	80 $0
46	[redacted]	D	1-21-2010		—	20.00	20 $0
47.	[redacted]	D	1-21-2010		—	20.00	20
				TOTALS	$0	$0	$0

Cynthia Hembree LPN 1-22-2010

Contractee Signature Date

1780.00

Holly Hrezalich 1-25-10

Approving AAAD Signature Date

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

14372

UPPER CUMBERLAND DEVELOPMENT DISTRICT
GENERAL FUND
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
COOKEVILLE, TN

87-431/641

NUMBER 14372

****Four Thousand Two Hundred Twenty and 00/100 Dollars

DATE 2/24/2010

AMOUNT $4,220.00

PAY TO THE ORDER OF CYNTHIA HEMBREE

VOID AFTER 90 DAYS

Sherry Thurman MP
EXECUTIVE DIRECTOR/BOARD MEMBER

MP
BOARD MEMBER

Details on back. Security Features Included.

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT

[redacted]

[redacted] FNB OF TENN [redacted]

Cynthia Hembree

INVOICE

Contractual Case Management

Contractee Name: Cynthia Hembree

	Client	Date		Work Completed: Visit ($60)	Work Completed: Clerical ($20)	Extended Cost
1	[redacted]	2-20-10		60 $0	20 $0	80 $0
2	[redacted]	2-10-10		60	20	80 $0
3	[redacted]	2-20-10		60	20	80 $0
4	[redacted]	2-20-10		60	20	80 $0
5	[redacted]	2-16-10		60	20	80 $0
6	[redacted]	2-20-10		60	20	80 $0
7	[redacted]	2-16-10		60	20	80 $0
8	[redacted]	2-20-10		60	~~[illegible]~~	60 $0
9	[redacted]	2-16-10		60	20	80 $0
10	[redacted]	2-20-10		60	20	80 $0
11	[redacted]	2-16-10		60	—	60 $0
12	[redacted]	2-20-10		60	—	60 $0
13	[redacted]	2-12-10		60	20	80 $0
14	[redacted]	2-12-10		60	20	80 $0
15	[redacted]	2-12-10		60	20	80 $0
16	[redacted]	2-12-10		60	20	80 $0
17	[redacted]	2-19-10		60	20	80 $0
18	[redacted]	2-12-10		60	20	80 $0
19	[redacted]	2-12-10		60	20	80 $0
20	[redacted]	2-12-10		60	20	80 $0
21	[redacted]	2-12-10		60	20	80 $0
22	[redacted]	2-17-10		60	—	60 $0
23	[redacted]	2-18-10		60	20	80 $0
			TOTALS	$0	$0	1760.00 $0

Cynthia Hembree 2-19-10

Contractee Signature Date

Approving AAAD Signature Date

Total 4220.00

INVOICE

Contractual Case Management

Contractee Name: Cynthia Hembree

	Client	Date		Work Completed: Visit ($60)	Work Completed: Clerical ($20)	Extended Cost
24	[redacted]	2-18-10		60 $0	20 $0	80 $0
25		2-18-10		—	20	20 $0
26		2-18-10		—	20	20 $0
27						$0
28		2-18-10		60	20	80 $0
29	se	2-18-10		60	20	80 $0
30		2-18-10		60	—	60 $0
31		2-18-10		60	20	80 $0
32		2-18-10		60	20	80 $0
33		2-18-10		60	20	80 $0
34		2-8-10		60	20	80 $0
35		2-8-10		60	20	80 $0
36		2-8-10		60	20	80 $0
37		2-8-10		60	20	80 $0
38		2-8-10		60	20	80 $0
39		2-8-10		60	20	80 $0
40		2-8-10		60	20	80 $0
41		2-8-10		60	20	80 $0
42		2-9-10		60	20	80 $0
43		2-16-10		60	20	80 $0
44		2-16-10		60	—	60 $0
45	e	2-16-10		60	20	80 $0
46	[redacted]	2-16-10		60	20	80 $0
			TOTALS	$0	$0	1600.00 $0

Cynthia Hembree 2-19-10

Contractee Signature Date

Approving AAAD Signature Date

INVOICE

Contractual Case Management

Contractee Name: Cynthia Hembree

	Client	Date		Work Completed: Visit ($60)	Work Completed: Clerical ($20)	Extended Cost
47	[redacted]	2-19-10		60 $0	20 $0	80 $0
48	[redacted]	2-19-10		60	20	80 $0
49	[redacted]	2-20-10		60	20	80 $0
50	[redacted]	2-19-10		60	20	80 $0
51	[redacted]	2-16-10		60	20	80 $0
52	[redacted]	2-10-10		60	20	80 $0
53	[redacted]	2-19-10		60	20	80 $0
54	[redacted]	2-18-10		60	—	60 $0
55	[redacted]	2-16-10		60	20	80 $0
56	[redacted]					$0
57	[redacted]	2-16-10		60	20	80 $0
58	[redacted]	2-19-10		60	20	80 $0
	[redacted]	[redacted]		[redacted]		[redacted] $0
						$0
						$0
						$0
						$0
						$0
						$0
						$0
						$0
						$0
						$0
						$0
			TOTALS	$0	$0	860.00 $0

Cynthia Hembree Lpn 2-19-10

Contractee Signature Date

Approving AAAD Signature Date

14694
4/9/2010

ayee Debany Haun
endor ID DEBANYHAUN

Account #:

Invoice	Description	Discount	Amount
01	Contracted Services	$0.00	$225.00
	Total	$0.00	$225.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

14694

UPPER CUMBERLAND DEVELOPMENT DISTRICT
GENERAL FUND
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
COOKEVILLE, TN
87-431/641

NUMBER 14694

****Two Hundred Twenty Five and 00/100 Dollars

DATE 4/9/2010

AMOUNT $225.00

PAY TO THE ORDER OF Debany Haun

VOID AFTER 90 DAYS

EXECUTIVE DIRECTOR/BOARD MEMBER

BOARD MEMBER

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

[redacted]

UPPER CUMBERLAND DEVELOPMENT DISTRICT • GENERAL FUND

14694
14694
4/9/2010

Payee Debany Haun
Vendor ID DEBANYHAUN

Account #:

Invoice	Description	Discount	Amount
001	Contracted Services	$0.00	$225.00
	Total	$0.00	$225.00

SF4001-1SC TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 770-552-0620 HSW9GX0010000 T03SF021640

SAFEGUARD

UPPER CUMBERLAND DEVELOPMENT DISTRICT
1225 South Willow Avenue
Cookeville, TN 38506
Phone (931) 432-4111
Fax. (931) 432-6010

Chairman
Stephen Bilbrey
Vice Chairman
John R. Mullins
Secretary
Kenneth Copeland
Treasurer
Billy Robbins
Executive Director
Wendy Askins

PAYMENT VOUCHER

Date of Check 4-8-2010 Amount $225.00 Check No. _____

Name of Payee Debany Nawn

City, State, Zip _____

P.O. Number or Service	Invoice Number	Date of Invoice

Account Charged	Amount
01-69100-01-410-1	$225.00

Ginger Stout
Financial Director

Debany Haun

INVOICE

[redacted]
Greeneville, TN 37745

Phone: (423) [redacted]

INVOICE #1
DATE: APRIL 9, 2010

TO:
Upper Cumberland Development District
1225 South Willow Avenue
Cookeville, TN 38506
931-432-4111

FOR:
Administrative Work

DESCRIPTION	HOURS	RATE	AMOUNT
Administrative Work			
March 31, 2010	6.0	$9.00	$54.00
April 1, 2010	2.0	$9.00	$18.00
April 6, 2010	5.0	$9.00	$45.00
April 7, 2010	5.0	$9.00	$45.00
April 8, 2010	4.0	$9.00	$36.00
April 9, 2010	3.0	$9.00	$27.00
		TOTAL	$225.00

Debany Haun
Signature

Sherry Thurman

UPPER CUMBERLAND DEVELOPMENT DISTRICT • GENERAL FUND

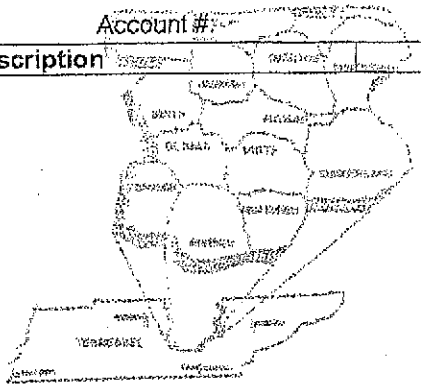
14722

Payee Debany Haun
Vendor ID DEBANYHAUN

Account #:

14722
4/15/2010

Invoice	Description	Discount	Amount
6841	contract	$0.00	$144.00
	Total :	$0.00	$144.00



14722

UPPER CUMBERLAND DEVELOPMENT DISTRICT
GENERAL FUND
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
COOKEVILLE, TN

87-431/641

NUMBER 14722

****One Hundred Forty Four and 00/100 Dollars

DATE 4/15/2010

AMOUNT $144.00

PAY TO THE ORDER OF Debany Haun

VOID AFTER 90 DAYS

Sherry Thurman MP
EXECUTIVE DIRECTOR/BOARD MEMBER

MP
BOARD MEMBER

[redacted]

UPPER CUMBERLAND DEVELOPMENT DISTRICT • GENERAL FUND

14722

Payee Debany Haun
Vendor ID DEBANYHAUN

Account #:

14722
4/15/2010

Invoice	Description	Discount	Amount
6841	contract	$0.00	$144.00
	Total :	$0.00	$144.00

SF4001-15C

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 770-552-0820

HSW9GX0010000 T03SF021640

SAFEGUARD

PRR0005147

UPPER CUMBERLAND DEVELOPMENT DISTRICT
1225 South Willow Avenue
Cookeville, TN 38506
Phone: (931) 432-4111
Fax: (931) 432-6010

Chairman:
Stephen Bilbrey
Vice Chairman:
John D. Mullinix
Secretary:
Kenneth Copeland
Treasurer:
Billy Robbins
Executive Director:
Wendy Askins

PAYMENT VOUCHER

Date of Check 4-15-10 Amount 144.00 Check No. _____

Name of Payee Debbie Hum

City, State, Zip _____

P.O. Number or Service	Invoice Number	Date of Invoice

Account Charged	Amount
1-69100-1-4107	144.00

Financial Director

Debany Haun

INVOICE

[redacted]
Greeneville, TN 37745

Phone: (423) [redacted]

INVOICE #1
DATE: APRIL 15, 2010

TO:
Upper Cumberland Development District
1225 South Willow Avenue
Cookeville, TN 38506
931-432-4111

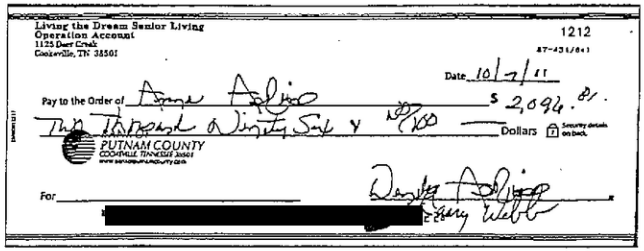
FOR:
Administrative Work

DESCRIPTION	HOURS	RATE	AMOUNT
Administrative Work			
April 13, 2010	5	$9.00	$45.00
April 14, 2010	5	$9.00	$45.00
April 15, 2010	6	$9.00	$54.00
		TOTAL	$144.00

Debany Haun
Signature

Sherry Thurman

BANK OF
PUTNAM COUNTY


Living the Dream Senior Living
Operation Account
1125 Deer Creek
Cookeville, TN 38501

1212

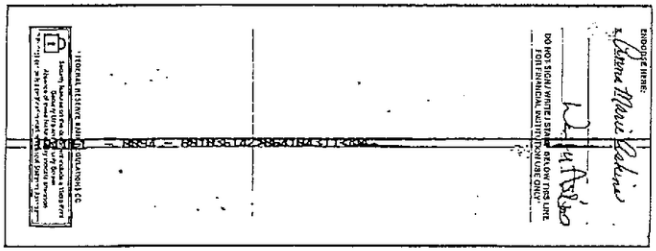
Date 10/7/11

Pay to the Order of $ 2,096.00

Two Thousand Ninety Six & 00/100 Dollars

PUTNAM COUNTY
COOKEVILLE, TENNESSEE 38501

For [redacted]


ENDORSE HERE:

DO NOT SIGN WHEN ENDORSED
FOR FINANCIAL INSTITUTION USE ONLY

FEDERAL RESERVE BANK
OF ATLANTA

eck Number: 1212 Amount: $2,096.00 Date: 10/11/2011

Sept
Total
$2,092.00

CR # 1212

Anna Marie Atkins
Respite

Sept 3 -	11 hrs. -	8 pm -	7 am
Sept. 4 -	11 hrs. -	"	"
Sept 5 -	9 hrs.	10 pm -	7 am
Sept 6 -	8 hrs.	11 pm -	7 am
Sept 7 -	8 hrs -	"	"
Sept 8 -	8 hrs.	"	"
Sept 9 -	9 hrs	10 pm -	7 am
Sept 10 -	9 hrs.	10 pm -	7 am
Sept 11 -	8 hrs.	11 pm -	7 am

81 hours
x 8.00 per hr.

Total Due - $ 648.00

x Anna Atkins
Anna Atkins

Larry Webb

Anna Marie Atkins

Sept.	14 -	11 hrs.	-	8 pm	- 7 Am
Sept	15 -	11 hrs.		"	"
Sept.	16 -	11 hrs.		"	"
Sept	17 -	11 hrs.		"	"
Sept	19 -	11 hrs.		"	"
Sept.	20 -	11 hrs.		"	"

66 hours
$8. per hr.

Total Due $528.00

Anna Atkins
Anna Marie Atkins

Larry Webb

Robite

Anna Marie Atkins

Sept.	21	8 p.m.	6 a.m.	10
Sept	22	"	"	10
Sept	23	"	"	10
Sept	24	"	"	10
Sept	25	"	"	10
Sept	26	"	"	10
Sept	27	"	"	10

70

X $8

$560.00

X Anna Atkins

Anna Marie Atkins

Larry Webb

Anna Marie Adkins

Sept.	28	–	10 pm –	7 a.m	– 9
Sept.	29	–	"	"	9
Sept.	30	–	"	"	9
Oct.	1	–	"	"	9
Oct.	2	–	"	"	9
					45
					48

Total $360.00

x Anna Marie Adkins
Anna Marie Adkins

Larry Webb

[redacted]

Bushogg = $325.00

Concrete Saw = $ 60.00

Scaffling = $ 65.00

Load of Rock = $ 238.00

$ 688.00

Chad Blair

© Jared Lee Studio 2000

	$ 75.00	Metal
	$ 50.00	Metal cornors and wrap for post
	$ 210.00	Vacume Sealer for meat at LTD
	$ 145.00	Trencher for water line -RSC-
Total	$500.00	

Owed to Chad

The Faculty, Administration and Graduating Class
of
Tennessee Technological University
announce that
Anna Marie Askins
is a candidate for the degree of
Bachelor of Science in Psychology
at the Commencement Exercises
Saturday morning, December seventeenth, Two thousand eleven
ten o'clock
Hooper Eblen Center
Cookeville, Tennessee

TENNESSEE TECHNOLOGICAL UNIVERSITY

A reception will immediately follow the commencement ceremony at Living The Dream Independent Living Facility.

ADVANTA credit cards for small business

UPPER CUMBERLAND DEV DS MAY STATEMENT

Account number: XXXX XXXX XXXX 8448
Statement closing date: May 5, 2009

Customer Service

www.advanta.com

1-800-705-7255 *(M-F 8am-8pm, Sat. 8am-5pm, ET)*
An operator is available 24/7 for lost or stolen cards.

Your Account Summary

Previous balance on Apr 6, 2009	$5,620.85
Total payments received - thank you	- 5,620.85
Balance forward	0.00
Purchases and balance transfers	1,943.13
Cash advances	0.00
Interest charges and fees	0.00
Credits	- 0.00
New balance	**$1,943.13**
Minimum payment due by May 25, 2009	**$44.00**

Total credit limit	$15,000.00
Total available credit	**$5,893.00**
Cash advance limit	$15,000.00
Cash advance available	**$5,893.00**

Your Business Rewards Summary

Previous balance	78,708
Points earned/adjusted this period	1,944
Total points available	80,652

Your Transactions

WENDY ASKINS Card number: XXXX XXXX XXXX 8448 Credit limit: $15,000.00

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
04/27	04/27	85477543M2SAX5JW8	PAYMENT - THANK YOU	- 5,620 85
Total				**-$ 5,620.85**

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
04/07	04/07	55500803160TQHE6Q	HOSTING.COM/888-889-27 8888892703 KY	4.95
04/09	04/09	55500803360TM2KTQ	HOSTING.COM/888-889-27 8888892703 KY	4.95
04/14	04/14	55500803860S8FQ2R	HOSTING.COM/888-889-27 8888892703 KY	4 95
04/17	04/17	85504993DS66MVTED	GLENSTONE LODGE INC FR GATLINBURG TN	88.88

(continued on next page)

Your Transactions (continued)

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
		CHECK-IN 04/16/09	FOLIO #47929	0.00
04/21	04/21	55500803F60V1MBT4	HOSTING.COM/888-889-27 8888892703 KY	4.95
04/22	04/22	55417343HGX71WJL0	AMERICAN 00106162984940 AA COM/AA RES TX	20.00
			ASKINS/WENDY	0 00
		04/22/09 1	XAA UNKNOWN LOCATION	0 00
		04/22/09 2	UNKNOWN LOCATION UNKNOWN LOCATION	0 00
04/22	04/22	55417343HGX71WKMG	AMERICAN 00123042374191 AA COM/AA RES TX	10 00
			ASKINS/ANNA	0 00
		05/15/09 1	ORLANDO CHICAGO	0 00
		05/15/09 2	CHICAGO BALTIMORE	0 00
		05/15/09 3	BALTIMORE CHICAGO	0.00
		05/15/09 4	CHICAGO NA	0.00
04/22	04/22	55417343HGX71WLA5	AMERICAN 00106162986336 AA COM/AA RES TX	40 00
			ASKINS/WENDY	0.00
		04/22/09 1	XAA UNKNOWN LOCATION	0 00
		04/22/09 2	UNKNOWN LOCATION UNKNOWN LOCATION	0 00
04/22	04/22	55417343HGX71WL8V	AMERICAN 00123042381294 AA COM/AA RES TX	399 90
			ASKINS/WENDY	0 00
		05/15/09 1	NASHVILLE CHICAGO	0.00
		05/15/09 2	CHICAGO BALTIMORE	0 00
		05/15/09 3	BALTIMORE CHICAGO	0 00
		05/15/09 4	CHICAGO NA	0 00
04/22	04/22	55417343HGX71WL9D	AMERICAN 00123042381305 AA COM/AA RES TX	399 90
			CALLAHAN/VICKIE	0 00
		05/15/09 1	NASHVILLE CHICAGO	0 00
		05/15/09 2	CHICAGO BALTIMORE	0 00
		05/15/09 3	BALTIMORE CHICAGO	0 00
		05/15/09 4	CHICAGO NA	0 00
04/24	04/24	85247723JWGNATB8V	SOUTHERN TRADITIONS COOKEVILLE TN	132 75
04/29	04/29	55500803P60VZG7JS	HOSTING COM/888-889-27 8888892703 KY	310 00
04/30	04/30	55500803R60W361NK	HOSTING COM/888-889-27 8888892703 KY	75 00
05/01	05/01	05444003SMKLSNDV0	HOSTING COM INC 502-214-4107 KY	359.40
Total				**$1,855.63**

LARRY WEBB Card number: XXXX XXXX XXXX 1995 Monthly spending limit: $15,000.00

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
04/29	04/29	55541863R231YE6N9	SHERATON HOTELS DWTNF/ NASHVILLE TN	87.50
		CHECK-IN 04/29/09	FOLIO #000005477	0.00
Total				**$87.50**

5/19

BALTIMORE'S
TREMONTS

Guest Name: Wendy Askins
Southeast Regional Director`s
1225 South Willow Ave
Cookeville, TN 38506 USA

Bldg:
Room #: 2203
Folio#: RTPH09929 -
Group #: 797
Guests: 2
Clerk:

Arrive: 05/15/09 Time: 01:55 PM Depart: 05/19/09 Time: 03:07:17 Stat: FOL

Date	Description	Reference	Comment	Charges	Credits
05/15/09	TUGS LUNCH FOOD SA	2467	TUGS LUNCH FOOD SALES T#: 21-	$35.30	
05/15/09	TUGS SERVICE CHARGI	2467	TUGS SERVICE CHARGE T#: 21-24	$6.00	
05/15/09	FOOD & BEVERAGE TA	2467	FOOD & BEVERAGE TAX T#: 21-2	$2.12	
05/15/09	ROOM CHARGE	2203		$349.00	
05/15/09	CITY TAX	2203t	CITY TAX	$26.18	
05/15/09	STATE TAX	2203t	STATE TAX	$20.94	
05/16/09	ROOM SERVICE LUNCH	5690	ROOM SERVICE LUNCH FOOD S T	$13.75	
05/16/09	ROOM SERVICE SERVIC	5690	ROOM SERVICE SERVICE CHAR T	$4.75	
05/16/09	FOOD & BEVERAGE TA	5690	FOOD & BEVERAGE TAX T#: 24-5	$0.83	
05/16/09	TUGS DINNER BEVERA	2658	TUGS DINNER BEVERAGE T#: 21-	$10.00	
05/16/09	TUGS SERVICE CHARGI	2658	TUGS SERVICE CHARGE T#: 21-26	$2.00	
05/16/09	FOOD & BEVERAGE TA	2658	FOOD & BEVERAGE TAX T#: 21-2	$0.60	
05/16/09	ROOM CHARGE	2203		$349.00	
05/16/09	CITY TAX	2203t	CITY TAX	$26.18	
05/16/09	STATE TAX	2203t	STATE TAX	$20.94	
05/17/09	ROOM CHARGE	2203		$349.00	
05/17/09	CITY TAX	2203t	CITY TAX	$26.18	
05/17/09	STATE TAX	2203t	STATE TAX	$20.94	
05/18/09	ROOM CHARGE	2203		$349.00	
05/18/09	CITY TAX	2203t	CITY TAX	$26.18	
05/18/09	STATE TAX	2203t	STATE TAX	$20.94	

Folio Balance: $1,659.83

Guest Signature: _____

222 St. Paul Place Baltimore, MD 21202
Phone 410-727-2222 | Fax 410-685-4215
www.tremonts.com

Facebook photo showing Anna Askins and boyfriend Tyler Dunn on a harbor Cruise in Baltimore. Photo below shows Wendy Askins and co-worker on the same cruise.

ayee S & M PROPERTY MANAGEMENT 14599
endor ID SMPROPERTY Account #: 3/24/2010

Invoice	Description	Discount	Amount
417	FLEET	$0.00	$15,000.00
	Total :	$0.00	$15,000.00

14599

UPPER CUMBERLAND DEVELOPMENT DISTRICT
GENERAL FUND
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
COOKEVILLE, TN

87-431/641

NUMBER 14599

**Fifteen Thousand and 00/100 Dollars

DATE	AMOUNT
3/24/2010	$15,000.00

VOID AFTER 90 DAYS

AY
THE
RDER
S & M PROPERTY MANAGEMENT
2064 BUFFALO VALLEY RD
COOKEVILLE, TN 38501

MP
EXECUTIVE DIRECTOR/BOARD MEMBER

MP
BOARD MEMBER

[redacted]

UPPER CUMBERLAND DEVELOPMENT DISTRICT • GENERAL FUND 14599

ayee S & M PROPERTY MANAGEMENT 14599
endor ID SMPROPERTY Account #: 3/24/2010

Invoice	Description	Discount	Amount
417	FLEET	$0.00	$15,000.00
	Total :	$0.00	$15,000.00

SF4001-1SC
TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 770-552-0820
HSW9GX0010000 T03SF021640
SAFEGUARD

SPEC SHEET FOR UCDD
BY: S&M PROPERTY MANAGEMENT

2007 FORD F350 SINGLE WHEEL

VIN#: 1FDWF34557EB25715

1 TON

2WD

XL

5.4 LT V-8

AUTOMATIC
19,808
~~21,000~~ MILES

POWER WINDOWS

POWER DOOR LOCKS

AM/FM STEREO

KAPLAN UTILTY BED WITH LADDER RACK

LED LIGHTING SYSTEM

STROBE LIGHT EQUIPMENT

TOWING PACKAGE

EQUIPPED WITH LIGHTS INSIDE TOOLBOXES

AIR CONDITIONED

TILT WHEEL

CRUISE

$ 15,000.00

VEHICLE IDENTIFICATION NUMBER	YEAR	MAKE	MODEL	BODY TYPE	TITLE NUMBER
[redacted]	2007	FORD	F35	PK	78516034

Actual Miles
19,808
as of 3-24-10

TIMOTHY BLEASDALE
[redacted]
SPENCER TN 38585

STATE OF TENNESSEE
DEPARTMENT OF REVENUE

0000001

STATE OF TENNESSEE

TO VERIFY THE AUTHENTICITY OF THIS MULTI-TONE DOCUMENT, BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM

CERTIFICATE OF TITLE

VEHICLE IDENTIFICATION NUMBER	YEAR	MAKE	MODEL	BODY TYPE	TITLE NUMBER
[redacted]	2007	FORD	F35	PK	[redacted]

NEW USED DEMO	PREVIOUS TITLE NO	PREV STATE	SALES OR USE TAX	CO	ODOMETER
X	[redacted]	TX	$438.00	88	12220

PREV OTHER TITLE ST: TX
DATE TITLE ISSUED 10-05-2009
DATE VEHICLE ACQUIRED 08-06-2009

REMARKS

ACTUAL MILEAGE

TIMOTHY BLEASDALE
[redacted]
SPENCER TN 38585

0904715143

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER TENNESSEE CODE ANNOTATED, 55-3-101, TITLE TO THE MOTOR VEHICLE DESCRIBED ABOVE IS VESTED IN THE OWNER'S NAME HEREIN. THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE.

09090788

RV-F1318101

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO SEE THE MARK.

STATE OF TENNESSEE

STATE OF TENNESSEE
TITLE VERIFICATION

TENNESSEE CODE ANNOTATED SECTION [illegible] PROVIDES THAT PROPERTY SECURED BY A LIEN, THE LIENHOLDER WILL WITHIN SEVENTY [illegible] HOURS OF RECEIPT THE FACE PROTECTED COPY OF THE CERTIFICATE OF TITLE AND THE LIEN SATISFACTION ON THE REVERSE SIDE OF THIS COPY. PLACE THE COMPLETED LIEN SATISFACTION FORM AND MAIL TO THE DEPARTMENT AT THE ADDRESS CITED BELOW. IF THERE ARE ADDITIONAL LIENS INDICATED ON THE TITLE, YOU WILL FORWARD THE TITLE TO THE SECOND LIENHOLDER. IF THERE ARE NO ADDITIONAL LIENS INDICATED ON THE TITLE, YOU WILL FORWARD THE TITLE TO THE OWNER WITHIN SEVEN (7) BUSINESS DAYS.

THE MAILING ADDRESS FOR FORWARDING THE TITLE TO THE DEPARTMENT IS AS FOLLOWS:

STATE OF TENNESSEE
DEPARTMENT OF FINANCE
TAXPAYER & VEHICLE SERVICES DIVISION
44 VANTAGE WAY, SUITE 100
NASHVILLE, TN 37228-1203

FEDERAL and STATE LAW requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment

ASSIGNMENT OF TITLE BY REGISTERED OWNER

This is to be filled in by the seller and delivered to the purchaser with the vehicle. Purchaser must make application for a new Certificate of Title with the County Clerk. The undersigned hereby certifies that the vehicle described in this title has been transferred to the following purchaser, (Per or Lien in space below)

☐ I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked

Odometer Reading (No Tenths)

☐ 1. I hereby certify that the mileage stated is in excess of the mechanical limits of the odometer

☐ 2. The odometer reading is not the actual mileage. WARNING - ODOMETER DISCREPANCY

SIGNATURE AND ADDRESS OF SELLER(S) [illegible] 442 Walling Rd. Spencer, TN 37585

SELLER(S) NAME (Hand Printed) Timothy Bleasdale

DATE OF SALE _____ SIGNATURE OF BUYER(S) VOID/Wendy [illegible]

SALES PRICE _____ BUYER'S NAME (Hand Printed)

Make, VIN Value of trade in _____

SECOND LIEN ASSIGNMENT BY REGISTERED OWNER

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following purchaser, and delivers the lien in space below.

☐ I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked

Odometer Reading (No Tenths)

☐ 1. I hereby certify that the mileage stated is in excess of the mechanical limits of the odometer

☐ 2. The odometer reading is not the actual mileage. WARNING - ODOMETER DISCREPANCY

SIGNATURE AND ADDRESS OF SELLER(S)

SELLER(S) NAME (Hand Printed)

DATE OF SALE _____ SIGNATURE OF BUYER(S)

SALES PRICE _____ BUYER'S NAME (Hand Printed)

Make, VIN, Value of trade-in _____

State Sales Tax _____

THIRD LIEN ASSIGNMENT BY REGISTERED OWNER

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following purchaser, and delivers the lien in space below.

☐ I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked

Odometer Reading (No Tenths)

☐ 1. I hereby certify that the mileage stated is in excess of the mechanical limits of the odometer

☐ 2. The odometer reading is not the actual mileage. WARNING - ODOMETER DISCREPANCY

SIGNATURE AND ADDRESS OF SELLER(S)

SELLER(S) NAME (Hand Printed)

DATE OF SALE _____ SIGNATURE OF BUYER(S)

SALES PRICE _____ BUYER'S NAME (Hand Printed)

Make, VIN, Value of trade in _____

State Sales Tax _____

LIENHOLDER TO BE RECORDED AND SHOWN ON NEW TITLE:
1ST LIEN IN FAVOR OF
NAME & ADDRESS _____

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

Vehicle Pricing & Information
NADAguides.com

2007 Ford Super Duty F-350 DRW
Regular Cab XL

NADAguides.com Price Report

	Rough Trade-In	Average Trade-In	Clean Trade-In	Clea
Base Price	$10,725	$12,150	$13,325	
Mileage: 21,000 miles	$1,925	$1,925	$1,925	
Options:				
Theft Recovery Sys	$100	$100	$100	
Towing/Camper Pkg	$175	$175	$175	
TOTAL PRICE	**$12,925**	**$14,350**	**$15,525**	**$18**

Engine

Horsepower:	300 @ 5000 RPM
Max Payload:	11246
Max Towing Capacity:	5000
Size:	5.4L/330
Torque:	365 @ 3750 RPM
Type:	Gas V8

Drive Train

Drive Train:	Rear Wheel Drive
Transmission:	6 speed HD Manual w/OD

Safety

Air Bag-Driver-Front
Air Bag-Passenger Switch (On/Off)
Air Bag-Passenger-Front
Brakes-ABS-4 Wheel
Brakes-Type-4 Wheel DISC
Headlights-Daytime Running lights
Parking Aid

Comfort & Convenience

Air Cond-Front
Cruise Control
Locks-Pwr
Mirrors-Pwr Driver
Mirrors-Pwr Passenger
Mirrors-Vanity-Passenger

Music & Entertainment

Audio-AM/FM Stereo
Audio-CD Player

Interior

Auxiliary Pwr Outlet

Exterior

Mirrors-Heated Driver
Mirrors-Heated Exterior
Mirrors-Heated Passenger
Mirrors-Integrated Turn Signals
Running Boards
Tow Hooks-Front
Trailer Hitch Receiver
Window-Sliding Rear
Wipers-Intermittent

Tires

Front Tire Size:	LT245/75R17E
Rear Tire Size:	LT245/75R17E

Wheels

Front Wheel Material:	Steel
Rear Wheel Material:	Steel

Kelley Blue Book
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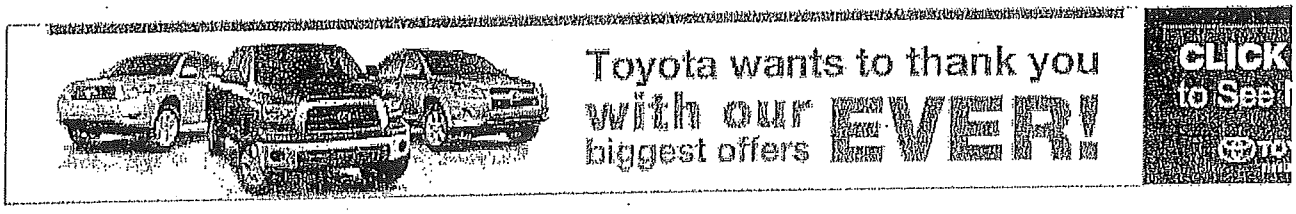

Home > Used Cars > Pickups > Ford > F350 > 2007 > Super Duty Long Bed

S

2007 Ford F350 Super Duty Long Bed

- Trade-In Value
- Private Party Value
- **Suggested Retail Value**
- CPO Value
- Photo Gallery
- Compare Vehicles NEW!
- Blue Book Review
- Consumer Ratings
- Find Your Next Car
- Specifications

BLUE BOOK® SUGGESTED RETAIL VALUE

More Photos

Condition (CONDITION)	Value
Excellent	$20,070

Suggested Retail Value Assumes Excellent Condition... *More*

NEXT STEP: SEARCH LOCAL LISTINGS

Free CARFAX Record Check Powered by CARFAX

VIN:

No VIN? No Problem!

SEARCH USED CARS FOR SALE

On Blue Book Classifieds™

We found **9 listings** for **2007 Ford F350** in your area.

View Listings

Shopping Tools

- Free CARFAX Record Check
- Auto Loan from 4.39% APR
- Compare Insurance Rates with Progressive
- Payment Calculator
- Extended Warranty Quote

FIND THE RIGHT CAR

Compare Used vs. New

2007 Ford F350 Super Duty Long Bed

Trade-In Value
Private Party Value
Suggested Retail Value
CPO Value
Photo Gallery
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BLUE BOOK® TRADE-IN VALUE WHAT'S THIS

More Photos

Condition WHAT'S THIS	Value
Excellent	$14,600
Good	$13,850
Fair	$12,550

NEXT STEP: Price New Cars

Local Listings:

- Search Ford F350
- Search Certified Pre-Owned Ford F350
- Search all Classifieds near 38501

BUY A USED CAR

On Blue Book Classifieds™

Ford

F350

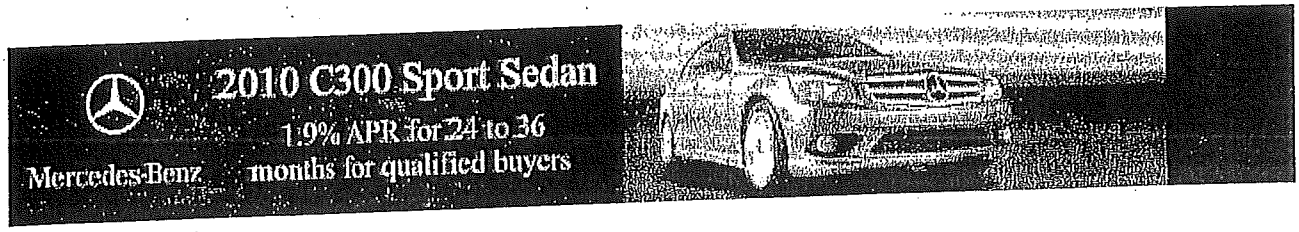
75 Miles

Near ZIP 38501

To View Ads, Click

Shopping Tools

- Free CARFAX Record Check
- Auto Loan from 3.95% APR
- Compare Insurance Rates with Progressive
- Payment Calculator
- Find a Dealer



2007 Ford F350 Super Duty Long Bed

Trade-In Value
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Specifications

BLUE BOOK® PRIVATE PARTY VALUE

More Photos

Condition (WHAT'S THIS?)	Value
Excellent	$17,320
Good	$16,420
Fair	$15,270

NEXT STEP: SEARCH LOCAL LISTINGS

BUY A USED CAR
On Blue Book Classifieds™

Ford
F350
75 Miles
Near ZIP 38501
To View Ads, Click

Shopping Tools

Free CARFAX Record Check
Powered by CARFAX
VIN:
No VIN? No Problem!